

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department – Reorganisation of subjects under Tourism & Culture and Youth Services & Sports – Proposals - Submitted.

Ref:- G.O.Rt. No.3372, General (Spl.A) Department,
Dt.25.6.2004.

...

Submitted that in the G.O, Smt. D. Lakshmi Parthasarathi Bhaskar, I.A.S., has been posted as Principal to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department.

Consequently, it has been proposed to reorganize the staff among Youth Services & Sports and Tourism & Culture Sections in Youth Advancement, Tourism and Culture Department.

The existing staff working in the Sections is as mentioned below:-

O.P. Section:

Section Officer	:	Smt. Megha Devi
ASO-1	...	Vacant
ASO-2	...	Vacant
ASO-3	...	Sri D. Chennudu

PMU Section:

Section Officer	...	Smt.V.Lakshmi Sulochana
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi

Sports Section:

Section Officer	...	Sri S. Viswalingam
ASO-1	...	Vacant
ASO-2	...	Vacant

(P.T.O.)

YAT & C (OP) DEPT.

: 2 :

Cultural Affairs Section:

Section Officer	...	Sri M.A.Aziz
ASO	...	vacant

NCC & General Section:

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	Sri E.Mallaiah

Youth Services Section:

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

Vigilance Section:

Section Officer	...	Sri A. Kumaraswamy
Asst. Section Officer	...	Vacant

The following proposals of reorganization of Sections and staff are submitted below:

1. Submitted that O.P. Section (YS & Sports) may be created in addition to the existing O.P. Section.
2. The existing O.P. Section will work under the administrative control of Secy. (T) and the newly created O.P. (YS & Sports) will work under the administrative control of Prl. Secy. (YS & Sports).
3. Smt. Manju Bhushan, Section Officer working in the O.P. Section shall continue to work as Section Officer, O.P. (Tourism & Culture).
4. Sri A. Kumaraswamy, Section Officer (Vigl) will deal with all matters of O.P. (YS & Sports)

(contd...p.3)

5. Sri S.M. Sree Hari, ASO-1, working in O.P. Section shall continue to work in O.P. (T&C). He shall deal with all establishment matters of Tourism, Culture and PMU Sections, medical reimbursement cases of all staff of YAT & C Dept. He shall also continue to hold the FAC of the post of vacant ASO-2 to deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, ADS (YS), maintenance of telephones of Officers dealing with Tourism and Culture, sanction of news paper bills of the Officers dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of YAT & C Dept., maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C shall be submitted to Secy. (T) through AS (PMU) and ADS (T) for orders.
6. Sri D. Chennudu, ASO-3 working in O.P. Section may be transferred to the newly created O.P. Section (YS & S) to deal

with all establishment matters of Officers and staff of Youth Services, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department, Loans and Advances of the Department including HODs., Pay bills of Hon'ble Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports).

(contd...p. 4)

YAT & C (OP) DEPT.

: 4 :

7. The Service Registers of the staff and Officers working in Youth Services and Sports Wing will be transferred to O.P. (YS & S) Section for maintenance.
8. All Vigilance cases shall be submitted to Secy. (T) through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

If the above proposal is agreed to, the following sections will be allocated among the

Secretary (T) and Prl. Secy. (T&C):

Prl. Secy. (YS & S)

Youth Services Section
NCC & General Section
Sports Section
O.P. (Youth Services & Sports)

Secy. (T):

Tourism Section
Culture Section
PMU Section
OP (T&C)

Submitted for orders above.

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT**

O.O.Ms. No. 14
16.7.2004

Dt.

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism and Culture
Department - Reorganization of work among the Asst.
Section Officers/Section Officers and Officers of YAT & C
Dept. - Orders - Issued.

Ref:- (1) O.O.Rt. No. 208, Youth Advancement, Tourism and
Culture (OP)
Department, dt. 19.11.2003.
(2) O.O.Rt. No. 34, Youth Advancement, Tourism and
Culture (OP) Department, dt. 3.3.2004.
(3) G.O.Rt. No. 3372, General Administration (Spl.A)
Department, dt.25.6.2004.

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In the G.O. third cited, Smt. D. Lakshmi Parthasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department. The Officer is assuming office on 18.7.2004 at 10.00 A.M. at Room No. 312, 'B' Block, Third Floor.

2. Consequent on the above, the following reorganization of work is ordered with immediate effect.

(1)O.P. (YS & Sports) Section is created with one Section Officer and two Asst. Section Officers.

(2)The nomenclature of the existing O.P. Section shall be O.P. (T&C).

3. In supercession of the orders issued in the O.Os. first and second cited, the following subjects are ordered among the Officers working in Youth Advancement, Tourism and Culture Department

(P.T.O.)

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Rama Shah Joint Secretary to Government (YS&S)	NCC, Youth Services, AP SETWIN, Sports, APSTEP, Youth Services & Sports O.P. matters, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
2	Smt. Neetu Kumari Prasad, I.R.T.S. Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
3	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
4	Sri A.Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.
6	Sri V.Subrahmanyam Asst. Secretary to Govt.	Tourism, Culture and Archaeology and Museums

4. The Sections shall work under the administrative control of the Principal Secretary to Government (Youth Services & Sports) and Secretary to Government (Tourism & Culture) as indicated below:

Prl. Secy. (YS & S)

Youth Services Section
NCC & General Section
Sports Section
O.P. (Youth Services & Sports)

Secy. (T):

Tourism Section
Culture Section
PMU Section
OP (T&C)

5. The following work distribution is ordered among the Section Officers and Assistant Section Officers with immediate effect:

OP Section

Smt Megha Devi, S.O.

1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section Officer:-

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C

2.Sri A.J.Sobers, TCA (FAC. ASO.2)

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

3.Sri D. Chennudu, Asst. Section Officer 3:-

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department,

Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).

5. The Service Registers of staff of Youth Services, NCC & General, OP (YS &S) and Sports shall be transferred to the O.P. (YS &S) immediately.

6. All vigilance cases shall be submitted to Secretary (T) and Prl. Secy. (YS &S) as the case may be through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

7. The additional charge arrangements as ordered in G.O.Rt. No. 911, Youth Advancement, Tourism and Culture (OP) Department, dt. 14.7.2004 keeping Sri M. Vijaya Kumar, ASO in FAC of the post of ASO (Vigilance) shall be in force till further orders.

8. The Section Officers coming under the administrative control of Secretary (T) and Prl. Secy. (YS & S) shall submit files through the Officers concerned as indicated at paras 3 and 4 above.

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: 3 :

With reference to the orders of Secy. (T) at para 7 on page 2 ante., it is submitted that when the DS (General), GAD was contacted in the matter, he has informed that they are having old chairs, tables and almirahs (in torn condition). If new furniture is required, GAD will not be able to provide in view of the ban orders. The Department has to meet the expenditure within its budget after obtaining orders in relaxation upto C.M.

As the Prl. Secy. is assuming charge on 18.7.2003, it is for orders whether the furniture as available with GAD may be procured temporarily and furnished in the chambers at 'B' Block.

Submitted for orders above.

(C.No. 25810/OP/2007)

YAT & C (OP) DEPT.

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S., posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

Submitted that in the G.O. cited, Sri S.N.Mohanty, I.A.S., has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

It is submitted that the General Administration Department has not posted the supporting peshi staff. Therefore, for orders whether

GA (SU.I.) and GA (SU.IV) Departments may be requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

It is also for orders whether GA (SU.IV) Department may be requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

Subject to orders, a draft U.O. Note is put up below for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

U.O.Note No. 2581/OP/2007

11.5.2007.

Dt.

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S, posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

In the G.O. cited, Sri S.N.Mohanty, I.A.S,. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

2. In this connection, General Administration (SU.I) and (SU.IV) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

3. The General Administration (SU.IV) Department are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

S.N.MOHNATY, IAS.,
PRINCIPAL SECRETARY TO
GOVERNMENT

To

The General Administration (SU.I) Department
The General Administration (SU.IV) Department
The YAT & C (OP.YS &S) Dept.
Sc/sf

//Forwarded ::By Order//

Section Officer

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

U.O.Note No. 98142/OP/2004-2
Dt. 30.7.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Smt. D. Lakshmi Parthasarathi Bhaskar,
I.A.S., posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff -
Reg.

Ref:- G.O.Rt. No. 3372, General Administration (Spl.A) Dept.,
dt.25.6.2004.

...

In the G.O. cited, Smt. D. Lakshmi Parathasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Room No. 312, 'B' Block, Third Floor. The Officer has assumed the charge of the Principal Secretary to Government (Youth Services & Sports) on the F.N. of 27.7.2004.

2. In this connection, General Administration (AR & T.I)) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Prl. Secy. to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S). They are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

S.P. SINGH
SECRETARY TO GOVERNMENT

To

The General Administration (AR & T.I) Department

Copy to:

The General Administration (SU.I) Department

The General Administration (SU.IV) Department

The P.A. to Prl. Secy. to Govt (YS & S), YAT & C Dept.

The YAT & C (OP.YS &S) Dept.

Sc/sf

//FORWARDED :: BY ORDER//

SECTION OFFICER

YAT & C (T&C) DEPT.

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism and Culture
Department - Reorganisation of work among the ASOs. of
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture
(OP)
Department, dt. 16.7.2004.

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Submitted that certain reorganization of work among the ASOs.
working in O.P. (T&C) and O.P. (YS & S) was ordered in the O.O. No.
14, dt. 16.7.2004.

It was ordered therein that ASO-2 of OP (T&C) shall deal with
preparation of salaries of Hon'ble Minister for Tourism and Sugar,
Secretary (T), ADC and all the other staff of YAT & C Dept. other than
the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS
&S), ADS (YS) etc.

In this connection, it is submitted that for better coordination
and reconciliation of Departmental accounts with the Pay & Accounts
Officer, it is proposed that the Salaries of all the staff members
including all the Hon'ble Ministers shall be prepared by the ASO-2,

O.P. (T&C) as usual. The claims of other than salaries may be entrusted to the ASO of O.P. (YS&S), which facilitate reconciliation of salary and other contingent bills with the P.A.O. This is also required for proper auditing of the accounts by the A.G. being conducted every year during January.

It is also for orders whether the following Service Registers of the staff pertaining to O.P. (YS &S) establishment may be transferred to the A.S.O. of OP (YS &S) as detailed below:-

1. Smt. Rama Shah, Deputy Secretary to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer

(P.T.O.)

YAT & C (T&C) DEPT.

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4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender
20. Sri K. Saidulu, Attender
21. Smt. Razia Begum, Attender
22. Smt. Zaibunnisa, Attender

Submitted for orders above.

Subject to orders, two drafts are put up below for approval.

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT**

31.7.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism and Culture
Department - Reorganisation of work among the ASOs. of
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture
(OP)
Department, dt. 16.7.2004.

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In partial modification of the orders issued in the O.O. cited, Sri M.S. Bhaskar, Assistant Section Officer, ASO-2 Claims of OP (T&C) shall deal with preparation of all the salary bills of the entire staff and officers of T&C and YS & S Wings including all the Hon'ble Ministers of Youth Advancement, Tourism and Culture Department.

2. Sri D. Chennudu, ASO-1 of O.P. (YS &S) Section shall deal with preparation of non-salary bills such as contingent bills, telephone bills, newspaper bills, L.T.C., G.P.F. claims and other bills which do not pertain to Salaries and submit the same to the Dy. P.A.O., Secretariat Branch.

3. The IOC, Roneo, Xeroxing and Record Assistants are common for both the Wings of T&C and YS & S. The above staff shall work under the control of OP (T&C).

**ARJA SRIKANTH
OSD & E.O. ADDL. SECY. TO
GOVT.**

To
The individuals concerned
All the Officers of YAT & C Dept.
All the Sections of YAT & C Dept.

Copy to:

The P.A. to Prl. Secy. to Gov.t (YS & S)
The P.S. to Secy. to Govt. (T)
The P.A. to Addl. Chief (PMU)
The P.A. to Addl. Secy. (T)
The P.A. to Addl. Secy. (NYS)
The Steno. to DS
Sc/sf

//FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP
DEPARTMENT**

U.O. Note No. 104015/OP/2004-1

Dt. 31.7.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism and Culture
Department - Reorganisation of work among the ASOs. of
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture
(OP)

Department, dt. 16.7.2004.

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In pursuance of the orders issued in the O.O. cited, the following Service Registers belonging to the establishment of Youth Services & Sports Wing of Youth Advancement, Tourism and Culture Department is hereby transferred to O.P. Section of (YS &S) with immediate effect.

1. Smt. Rama Shah, Dy. Secy. to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer
4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender

(P.T.O.)

: 2 :

20. Sri K. Saidulu, Attender
21. Smt. Razia Begum, Attender
22. Smt. Zaibunnisa, Attender

2. The O.P.(YS & S) Section are requested to acknowledge the receipt of the above immediately for record.

ARJA SRIKANTH
OSD & E.O. ADDL. SECY. TO GOVT.

To

All the concerned
YAT & C (OP T&C) Dept.
YAT & C (OP. YS&S) Dept.
Sc/sf

//FORWARDED :: BY ORDER//

YAT & C (OP.T&C) DEPT.

Please see the notes of OP. T&C from paras 1-9 at p.1-2 ante. Submitted that the General Administration (AR &T.I) Department have been requested to create one post of Private Secretary to Prl. Secy. to Government, one post of Senior Stenographer, one post of Jamedar and three posts of Attenders for assisting the Principal Secretary to Government (YS & S), assumed the Office on 27.7.2004. F.N.

So far no reply is received from GAD. Therefore, for orders whether the file may be sent to GA (AR &T.I) Department for taking necessary action in the matter.

VACANCY POSITION OF A.S.Os. in YAT & C DEPT.

Clear Vacancies (2) viz. ... ASO-1, Sports Section
(consequent on the promotion of Sri S. Damodar Reddy, as S.O.)
(Sri P. Krishna Murthy, ASO (EOL) was surrendered to GAD.

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT**

O.O.Ms. No. 17

Dt. 11.10.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Routing of files of Youth Services, SETWIN, APSTEP matters to ADS (NYS) and Prl.Secy (YS&S) through Dy. Secy. to Govt. - Instructions - Issued.

Ref:- (1) O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004.
(2) Note from the Youth Services & Sports Wing OP Section, dt.30.9.2004.

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In continuation of the orders issued in the Office Order cited, the Section Officer, Youth Services Section is directed to submit all files relating to Youth Services, SETWIN, APSTEP etc. through the Dy. Secy. to Govt. to the Addl. Secy. (NYS) and Prl.Secy. (YS&S) for obtaining orders.

**D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVT.
(YS&S)**

To
The Section Officer
Youth Services Section
YS & S Wing of YAT & C Dept.

Copy to:

The P.A. to ADS (NYS)
The P.A. to DS (NYS)
Sc/sf

//FORWARDED :: BY ORDER//

SECTION OFFICER

YAT & C (OP.T&C) DEPT.

OFFICE NOTE:-

Please see the note received from the OP (YS&S) Section of YS & S Wing at p.1 c.f., wherein, it is indicated that the Prl. Secy. to Govt. has instructed to send the files of Youth Services Section through DS (NYS)/ADS (NYS) and Prl.Secy. (Ys&S) and they have asked OP (T&C) wing to issue orders accordingly.

In this connection, it is submitted that in O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004 orders have since been issued allotting Youth Services and Sports, O.P. matters of YS & S, A.P. Sports School, Sports Authority of A.P. etc. to DS(NYS). However, no specific orders were given about submission of files relating to APSTEP and SETWIN and it is being reported that a clear orders may be issued in submission of files.

In view of the above, it is for orders whether clear instructions may be issued to the Section Officer, Youth Services Section accordingly.

Subject to orders, a draft O.O. is put up at p.1 ante. for approval.

After orders are passed, these papers may be added to the disposal bearing No. O.O.Ms. No. 14, dt. 16.7.2004.

YAT & C (OP.T&C) DEPT.

Statement showing the posts allotted to Youth Services and Sports Wing of Youth Advancement, Tourism and Culture Dept. in terms of the orders issued in O.O.Ms. No. 14, dt. 16.7.2004.

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Sl. No.	Name of the Post	Sanctioned Strength
1	Deputy Secretary to Government	1
2	Section Officers	4
3	Asst. Section Officers	8(1 post clear vacancy) (1 post leave vacancy)
4	Special Category Stenographer	1
5	Senior Stenos	2
6	Drivers	2
7	Attenders	5

The General Administration (AR & T) Department were requested to create the following posts for Youth Services and Sports Wing vide U.O.No.98142/OP/2004 of Youth Advancement, Tourism and Culture Dept. Orders are awaited.

- (1) P.S. to Prl.Secy. to Govt. (YS&S)

...

1
- (2) Senior Steno to Prl.Secy

...

1
- (3) Jamedar

...

1
- (4) Attenders

...

3

FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT LEVELS IN YOUTH ADVANCEMENT, TOURISM AND CULTURE DEPARTMENT

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS.,Prl SECRETARY TO GOVT.(YS&S)	All matters of Youth Services, Sports, NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Smt.Chitra Ramchandran, I.A.S. Secretary to Government	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Smt Neethu Kumari Prasad,ias.,Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature,

		electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Addl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	Sri A. Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer for YAT & C Dept. including PMU and APTDC, PMU establishment matters, Youth Affairs subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums

YAT & C (OP.YS&S) DEPT.

U.O.Note No. 132906/OP/2004-1 **Dt.**
.11.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism & Culture
Department - Creation of certain posts for assisting
Principal Secretary to Government (YS&S) - Reg.

Ref:- U.O.No. 98142/OP/2004-1 of Youth Advancement, Tourism
and Culture
Dept., dt.

...

The attention of General Administration (AR&T) Department is invited to the U.O. cited, wherein, they were requested to create and allot the following posts to Youth Advancement, Tourism and Culture Dept. for assisting the Principal Secretary to Government (YS&S).

- | | | |
|---|------|---|
| 1. P.S. to Prl. Secretary to Government | | 1 |
| 2. Senior Steno to Prl.Secy. to Govt. | ... | 1 |
| 3. Jamedar | ... | 1 |
| 4. Attenders | ... | 3 |

The orders on the above are still awaited. Therefore, the GA
(AR&T) Dept. are
requested to take immediate action.

To

The General Administration (AR&T) Dept.
A.P. Secretariat,
Hyderabad.

**List of Section Officers working in Youth
Advancement, Tourism and Culture Dept.**

....

- | | |
|---|-------------------------------------|
| 1. Sri Satish Kumar Bhatnagar, Section Officer | NCC &
GENERAL SECTION |
| 2. Sri S. Viswalingam, Section Officer | SPORTS
SECTION |
| 3. Sri S. Viswanadha Rao, Section Officer | YOUTH
SERVICES SECTION |
| 4. Sri A. Kumaraswamy, Section Officer | VIGILANCE &
OP (YS&S)
SECTION |
| 5. Sri M.V. Ramachandra Rao, Section Officer | CULTURAL
AFFAIRS |
| 6. Sri G.V. Suryanarayana, Section Officer | SECTION
TOURISM |
| 7. Sri A.S. Rukmangada Rao, Section Officer | PMU
SECTION |
| 8. Smt. J. Kusuma Kumari, Section Officer
for O.P. Section
(joined duty on 1.2.2005 for whom
posting orders are solicited) | Proposed |

.....

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT**

U.O.Note No. 132906/OP/2004-1

Dt.

3.12.2004

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism & Culture
Department – Sri P. Krishna Murthy, Assistant Section
Officer – Surrendered to GA (SU.II) Dept. – Posting of a
substitute immediately –
Request – Reg.

Ref:- O.O.Rt. No. 175, Youth Advancement, Tourism and
Culture (OP) Dept.,
dt. 8.9.2004.

...

In the Office Order cited, Sri P. Krishna Murthy, Assistant
Section Officer, working in Youth Advancement, Tourism and Culture
Dept. had been sanctioned extra ordinary leave for 55 days i.e. from
7.9.2004 to 31.10.2004 without pay and allowances. The individual
did not report for duty after expiry of the above leave. He has neither
informed about his arrival nor extended the leave.

2. In view of the above, the services of Sri P. Krishna Murthy,
Assistant Section Officer is hereby surrendered to General
Administration (SU.II) Department forthwith.

3. The General Administration (SU.II) Department are requested to
post a male substitute immediately in order to attend urgent/time
bound vigilance cases in the Department.

D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVT.

(YS&S)

To

The General Administration (SU.II) Dept.
Sc/sf

//FORWARDED :: BY ORDER//

SECTION OFFICER

YAT & C (OP.YS & S) DEPT.

OFFICE NOTE:-

Submitted that Sri P. Krishna Murthy, Assistant Section Officer, working in Youth Advancement, Tourism and Culture Dept. had been sanctioned extra ordinary leave for 55 days i.e. from 7.9.2004 to 31.10.2004 without pay and allowances vide O.O.Rt. No.175, dt. 8.9.2004. The individual did not report for duty after expiry of the above leave. He has neither informed about his arrival nor extended the leave.

In view of the above, it is for orders whether the services of Sri P. Krishna Murthy, Assistant Section Officer may be surrendered to General Administration (SU.II) Department forthwith.

Also for orders whether the General Administration (SU.II) Department may be requested to post a male substitute immediately in order to attend urgent/time bound vigilance cases in the Department.

Subject to orders, a draft U.O. Note is put up at p.1 ante. for approval.

YAT & C (OP.YS&S) DEPT.

U.O.Note No. 132906/OP/2004-2

Dt.

.12.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Filling up of vacant ASO posts - Request - Reg.

Ref:- (1) O.O.Ms. Nlo. 110, General Administration (SU.I) Dept., Dt. 21.8.2004.

(2) U.O.Note No. 132906/OP/2004-1 from Youth Advancement, Tourism and Culture (OP) Dept.. dt. 3.12.2004.

....

The General Administration (SU.II) Department are informed that Sri S. Damodar Reddy, was promoted and transferred to Housing Department, while he was working in Youth Advancement, Tourism and Culture Dept. as Asst. Section Officer. His vacancy is not yet filled up.

In the U.O. Note second cited, the GA (SU.II) Department were requested to provide a male substitute in place of Sri P. Krishna Murthy, ASO, whose services were surrendered to them. Thus, two ASOs. posts are lying vacant for a long time in Youth Advancement, Tourism and Culture Dept.

In view of the above, the GA (SU.II) Department are requested to allot two ASOs. immediately to Youth Advancement, Tourism and Culture Dept. in view of urgent and time bound vigilance and Rajiv Yuvasakthi cases, pending in the Dept.

To
The General Administration (SU.II) Dept.
Sc/sf

YAT & C (OP.YS&S) DEPT.

**(Received Joining Report from Sri M. Srinivasulu, ASO., dt.
20.12.2004)**

.....

Please see the joining report received from Sri M. Srinivasulu, ASO, dt.20.12.2004 at p. 5 c.f.

Submitted that at para 15 on page 4 ante., Prl.Secy. to Govt. has ordered that the individual may be posted either in Vigilance or Sports Section in the existing vacancy. In this connection, it is submitted that in another file, it is ordered that Sri G. Bhaskara Rama Rao, ASO shall be posted as regular ASO in Sports Section with FAC of the post of ASO (General). As far as vacancy in Vigilance Section is concerned, Sri P. Krishna Mohan, TCA is holding the additional charge of that post for the last two months. He is well acquainted with the subject and discharging his functions to the entire satisfaction of superiors. If he is relieved now from ASO (Vigilance) post, processing of files etc. in a time bound manner will be delayed, leading to many complications.

In view of the above, it is for orders whether Sri M. Srinivasulu, ASO may be posted as ASO (General) in NCC & General Section relieving Sri G. Bhaskara Rama Rao, ASO from the full additional

charge of the post of ASO (General). Sri M. Srinivasulu, ASO may also look after the Cultural Affairs matters entrusted to him earlier vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

Subject to orders, a draft order is put up for approval.

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT**

O.O. Rt. No. 281

Dt.

29.12.2004

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism & Culture
Department - Sri M. Srinivasulu, ASO - Re-posting orders
- Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and
Culture (OP) Dept..
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

**D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVT.**

(YS&S)

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

//FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT**

O.O. Rt. No. 280

Dt.

23.12.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Sri G. Bhaskara Rama Rao, ASO, working in NCC & General Section - Transferred and posted to Sports Section and placed in full additional charge of the post of ASO in General Section - Orders - Issued.

Ref:- Application received from Sri G. Bhaskara Rama Rao, ASO (General),
dt.2.12.2004.

...

Sri G. Bhaskara Rama Rao, ASO (General) has requested to place him in full additional charge of the vacant post of ASO, Sports Section in the reference cited.

2. In view of the urgency and quick disposal of files in Sports Section, Sri G. Bhaskara Rama Rao, ASO, working in General Seat of NCC & General Section is hereby transferred and posted in Sports Section in the existing vacancy of ASO-1 and he is also placed in full additional charge of the post of ASO, General seat of NCC & General Section.

**D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVT.**

(YS&S)

To

The individual concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

Sc/sf

//FORWARDED :: BY ORDER//

SECTION OFFICER
YAT & C (OP.YS&S) DEPT.

O.O. Rt. No. _____

Dt. _____

.12.2004

Sub:- OFFICE PROCEDURE - Youth Advancement,
Tourism & Culture
Department - Sri M. Srinivasulu, ASO - Re-posting orders
- Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and
Culture (OP) Dept..
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

2. Sri Ch. Vijaya Kumar, ASO-1, Youth Services Section who is holding FAC of ASO-2 seat in the said section shall also attend CA subject matters as entrusted vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

Sc/sf

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

O.O.Rt. No. 14

Dt.

22.1.2005.

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Circulation of files relating to Sports Section

-

Instructions - Issued - Reg.

...

The Section Officer, Sports Section, Youth Advancement, Tourism and Culture Dept. is hereby directed to submit all files relating to Sports matters to the Prl. Secretary to Government (YS&S) through DS (NYS) and ADS (NYS) for orders.

**D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVT.**

(YS&S)

To

The Section Officer (Sports), YAT & C Dept.

Copy to:

The ADS (NYS)/DS(NYS)

The P.A. to Prl.Secy. to Govt.(YS&S)

Sc/sf

//FORWARDED :: BY ORDER//

SECTION OFFICER

**STATEMENT SHOWING THE WORK ALLOCATION AMONG
THE PRINCIPAL SECRETARY (YS&S) AND SECRETARY TO
GOVERNMENT (T) AS PER THE ORDERS ISSUED VIDE O.O.Ms.
No. 14, dt. 16.7.2004.**

**Smt. D. Lakshmi Parthasarathy, I.A.S.,
PRINCIPAL SECRETARY TO GOVT.(YS&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**SMT CHITRA RAMACHANDRAN, I.A.S.,
Secretary to Government (T)**

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, A.P. Tourism and Hospitality Training Centre (APTHTC), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.
4. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.

(Issued as Govt.Lr.No.1623/OP/2008-1,YAT&C(OP)DEPT.,
DT.1-3-2008)
(Bill from M/s. Padma Enterprises, Hyderabad dt. 1-3-
2008)

Submitted that in response to the Government Letter dt. 1-3-2008, M/s.Padma Enterprises, has sent a bill for Rs. 7150/- (Rupees Seven thousand one hundred and fifty only) along with advance stamped receipt and requested for payment towards the cost of supply of certain cartridges for use in the office of Youth Advancement Tourism and Culture Department.

Stock entry has been made vide page No. 159

Subject to orders a draft G.O. is put up below for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment- Youth Advancement, Tourism and Culture Department
- Payment of monthlty Remuneration to the contractual employees
engaged in YAT&C Department for the months of May 2008 and June
2008 - Sanctioned accorded - Orders -Issued

-

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO. 701

DT. 8-7-2008

Read the

following:-

- 1.G.O.Ms.No. 500,YAT&C(OP) Department, dt. 24-4-2002
- 2.Invoice No. JCS/YAT&C/2008/7/2 of M/s. Jyothi
Computer Services
Hyderabad , dt. Nil.

ORDER:

Sanction is hereby accorded for an amount of Rs. 8190/-
(Rupees eight thousand one hundred and ninety only) for payment
of monthlty Remuneration to the contractual employees engaged in
YAT&C Department for the month of May 2008 and June 2008. by
M/s. Jyothi Computers Services, Hyderabad.

The amount sanctioned in para (12) above shall be debited to
the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14)
Youth Advancement Tourism and Culture Department - 300- Other
contractual services”

The Assistant Secretary to Government and Drawing &
Disbursing Officer,Youth Advancement, Tourism and Culture
(op).claims) Department are requested shall draw the above amount
sanctioned in para (1) above and obtain the cheque infavour of M/s.
Jyothi Computers Services, Hyderabad.

This order does not require the concurrence of Finance
(Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s. Jyothi Computers Services, Hyderabad..
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture
Department - Supply of certain cartridges. for use in the office of
Youth Advancement Tourism and Culture Department - Sanctioned -
Orders-Issued.

-
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO. 449

DT. 8- 4-2008
Read the

following:-

- 1.Note from Culture Section , Dated 7-2-2008
 - 2.PA to Spl. Secy dt. 13-2-2008
 - 3 Note from PA to Prl.Secy (YS&S) , dated 19-2-2008
 - 4.Govt.Lr.No.1047/OP/2008-1, YAT&C(OP) DEPT., dt. 21-2-2008
 - 5.Bill from M/s. World com Computers, Hyderabad dt. 29-2-2008.
- ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 7785/- (Rupees Seven thousand seven hundred and eighty five only) towards the cost of supply of HP Desk jet 27 (2 Nos) and HP ink jet 56 and 57 cartridge each 1 No and HP laser jet 1029+ 1 No. for use in the Section of Culture and in the use in the chambers of Special Secretary to Government(T), and in the peshi of Principal Secretary to Government (YS&S) Youth Advancement Tourism and Culture Department supplied by M/s. World com computers, Hyderabad and the firm has been quoted as lowest amount.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANANDA SHANKAR
SPECIAL SECRETARY TO

GOVERNMENT

To
The M/s World com computers, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.
Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of certain stationery items for use in the office of Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

-
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO. 491

Dated 21- 4-2008
Read the following:-

1.Bill from M/s. Sri Sai Enterprises, Hyderabad dt. 21-1-2008.
ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.9535/- (Rupees nine thousand five hundred and thirty five only) towards the cost and supply of certain stationery items for use in the office of Principal Secretary to Government (T&C), Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad and the firm has been quoted as lowest amount.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op).claims) Department are requested shall draw the above amount

sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts Officer, secretariat Branch, Hyderabad
Sf/Sc

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of certain stationery items and repairs and replacement of telephone equipments for use at the office and residence of Principal Secretary top Government (T&C), Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

-

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

DT 5-2008
Read the following:-

1 Note from PA to Prl.Secretary (T&C) , dt, 26-4-08 & 16-5-08

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.40,310/- (Rupees Forty thousand three hundred and ten only) towards the cost and supply of certain stationery items and repairs and replacement of telephone equipments for use at the office and residence of Principal Sectrary top Government (T&C), Youth Advancement Tourism and Culture Department supplied by M/s. Teja

Electronic company,Secunderabad and M/s. Sri Sai Enterprises,
Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH (05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 132- Other office Expenses ”

The Assistant Secretary to Government and Drawing & Disbursing Officer,Youth Advancement Tourism and Culture (op).claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque for Rs. 33,785/- infavour of M/s. Teja Electronic Company, Secunderabad and for Rs.6525/- infavour of M/s.Sri Sai Enterprises, Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The M/s Sri Sai Enterprises, Hyderabad.
The Youth Advancement Tourism and Culture (PMU/op.claims)
Department
The Deputy Pay and Accounts Officer, secretariat Branch, Hyderabad
Sf/Sc

....2...

YAT&C(OP) DEPARTMENT

OFFICE NOTE

Please see the note along with bills for Rs. 40,310/- received from PA to Prl.Secretary (T&C) at pages 1-19 Cf.

It is submitted that M/s. Teja Electronic company,Secunderabad and M/s. Sri Sai Enterprises, Hyderabad has sent a bills along material and requested for payment towards the cost and supply of

certain stationery items and repairs and replacement of telephone equipments for use at the office and residence of Principal Secretary to Government (T&C), Youth Advancement Tourism and Culture Department.

It is further submitted that there is no sufficient budget in YAT&C (op) Department. Hence the Bill amount of Rs. 40,310 has to be paid from the PMU Budget

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of HP laser jet 1010 series (1 No) HP ink jet 27 (2 Nos), HP laser jet 1020 (1) and BC 20 (2 Nos) for use in the peshi

of Principal Secretary (T&C) and Tourism & Culture Sections of Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

-
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DT 7-

Read the
following:-

1.Note from Culture Section , dated 2-5-2008

2 Note from PS to Prl.Secy (T&C), dt. 4-6-

2008

3.Note from Tourism Section , dt. 12-6-2008

4.Govt. Lr.No. 2670/OP/2008-1,YAT&C(OP)DEPT., DT18-6-

20083

5.Bill from M/s. Sri Sai Enterprises, Hyderabad dt. 25-4-

2008.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.11700/- (Rupees Eleven thousand seven hundred only) towards the cost and Supply of HP laser jet 1010 series (1 No) HP ink jet 27 (2 Nos), HPlaser jet 1020 (1) and BC 20 (2 Nos) for use in the peshi of Principal Secretary (T&C) and Tourism & Culture Sections of Youth Advancement Tourism and Culture Department Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad and the firm has been quoted as lowest amount.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses".

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op).claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts Officer, secretariat Branch, Hyderabad

SECTION OFFICER

(C.No. 2670/Op/2008)

:: 2 ::

(Issued as Lr.No. 2670/Op/2008,YAT&C(OP)DEPT., DT. 18-6-2008

(Received Bill from M/s. Sri Sai Enterprises, Hyd. Dt. 18-6-2008)

It is submitted that inresponse to the Government Letter dated 18-6-2008, M/s. Sri Sai Enterprises , Hyderabad supplied HP laser jet 1010 series (1 No) HP ink jet 27 (2 Nos), HPlaser jet 1020 (1) and BC 20 (2 Nos) for use in the peshi of Principal Secretary (T&C) and Tourism & Culture Sections of Youth Advancement Tourism and Culture Department and requested for payment and send a bill for Rs. 11700- along with advance stamped receipt and requested for payment towards the cost of material.

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses- Youth Advancement Tourism and Culture
Department - Expenditure towards the cost of petty contingent
expenses incurred from permanent advance during the month of
June 2008 - Sanctioned - Orders- Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No

Dt. 15- 7-2008

Read the

following:

- 1.G.O.Rt.No.372, General Admn (AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

ORDER:

Sanction is hereby accorded for an amount of Rs.2956/-
(Rupees Two thousand nine hundred and fifty six only) towards the
cost of petty contingent expenses incurred from permanent advance
during the month of June 2008 as detailed in the annexure to this
order.

2. The amount sanctioned in para (1) above shall be debited to
the following Head of Account:-

“2251- Secretariat Social Services - MH - 090-Secretariat-
SH(14) Youth Advancement Tourism and Culture Department - 130-
Office expenses - 132- Other office expenses”

3. The Youth Advancement Tourism and Culture (OP .claims)
Department are requested to draw the above amount sanctioned in
para (1) above and obtain the cheque in favour of Assistant Secretary
to Government, Finance (CCS) Department and the same may be
handed over to the officer.

4. This order does not require the concurrence of Finance
(fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch,Hyderabad
Copy to the Asst.Secy to Govt & DDO, YAT&C Dept..
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

(C.No.
3634/A/OP/2008)
:: 2 ::

OFFICE NOTE:

Submitted that an amount of Rs. 2956/- has been incurred from
permanent advance of the Department during the month of June 2008
vide annexure at flag A. The same may be recouped to meet the
urgent and unforeseen expenditure

Subject to orders a draft order is submitted on prepage is for
approval..

ANNEXURE

Vide G.O.Rt.No 15- 7-2008		YAT&C(OP) department dt.	
Sl.No.	Date	Name of the Item	
	Amount		
1.	21-6-2008	Minor repairs to the Govt. Vehicle No. AP9E 9940	
Rs.	415-00		
2.	21-6-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary(T&C)	
			Rs.
490-00			
3.	23-6-2008	Remuneration charges for attending on holiday 22-6-2008 to the driver of Govt. Vehicle	
		No. AP9E 9940	Rs.
50-00			
4.	25-6-2008	Supply of tea and snacks to the chambers of Prl. Secretary(T&C)	
			Rs.
500-00			
5.	26-6-2008	Minor repairs to the Govt. Vehicle No. AP9E 9940	
Rs.	102-00		
6.	10-7-2008	Supply of magazines to the chambers of Prl.Secy (YS&S)	
			Rs.
Rs.	399-00		

7. 10-7-2008 Dhobi charges for the month of May & June 2008
Rs. 1000-00

Rupess two thousand nine hundred and fifty six only _____
Rs.2,956-00

GOVERNMENT
D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO

// FORWARDED BY ORDER //

SECTION OFFICER

	Supply of Mouses to the CA Section	Rs. 700-00
2.10-6-2008	Petty office expenses provided to Prl.Secy	
(T&C)	Rs. 500-00	
3.12-6-2008	Service tax paid to Tappal covers	
	Rs. 300-00	
4. 12-6-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary(ys&s)	Rs. 500-00
5. 19-6-2008	Supply of pens to the chambers of Prl.Secy (T&C)	
	Rs 1000-00	
		<hr/>
	Rupees three thousand only	Rs.
3000-00		

GOVERNMENT

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO

// FORWARDED BY ORDER //

OFFICER

SECTION

1-5-2008	Supply of 25 Nos. CDs to the peshi of Prl.Secy(T&C)	Rs.
250-00		
2. 1-5-2008	Supply of Mouse to the Sports Section	Rs.
399-00		
3. 8-5-2008	Supply of pens to the chambers of Prl.Secy	
(T&C) 340-00		
4. 13-5-2008	Minor repairs to the Govt. Vehicle No. AP9AW	
6999 100-00		
5. 23-5-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary(T&C)	500-
00		

6.	2-6-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary(ys&s)	500- 00
7	7-6-2008	supply of magazines to the chambers of Prl.Secy	399-00
8.	7-6-2008	Dhobi charges for the month of May 2008	500-00
Rupees two thousand nine hundred and eighty eight			_____
2988-00			

2.	12-5-2008	Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	100- 00
3.	14-5-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	952- 00
4.	16-5-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	507- 00

5.

23-5-2008

Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)

500-00
6.

12-5-2008

supply of magazines to the chambers of Prl.Secy

386-00
-
- Rupees two thousand nine hundred and forty five only

2945-00
-

- 23-4-2008

supply of spike to Prl.Secy (YS&S) peshi

500-00
3.

24-4-2008

Supply of miscellaneous items to the chambers of Prl.Secy (YS&S)

85-00
4.

24-4-2008

Supply of sugar, Milk powder, tea tags to

- the chambers of Prl Secretary(YS&S) 500-00
5. 24-4-2008 supply of Head light cutout to the Govt. Vehicle bearing No. AP9E 47 300-00
6. 28-4-2008 supply of Nokia charger to the cell phone of PS to Prl.Secy (YS&S) 500-00
7. 1-5-2008 Dhobi charges for the month of April 2008 500-00

(Rupees two thousand eight hundred and seventy three only)
2,873-00

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

SECTION OFFICER

- supply of green pens to AS(OP) 180-00
3. 15-4-2008 services charges to Tappal covers 300-00

- | | | | |
|----|-----------|---|---------|
| 4. | 17-4-2008 | Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C) | 500-00 |
| 5. | 18-4-2008 | Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C) | 500-00 |
| 6. | 23-4-2008 | supply of 2 Nos. spikes to Prl.Secy (T&C) peshi | 1000-00 |

Rupees two thousand nine hundred and eighty only)
2,980-00

GOVERNMENT

ANANDA SHANKAR
SPECIAL SECRETARY TO

// F.B.O.//

SECTION OFFICER

25-3-2008	Supply of name plates to the Govt.Vehicle No. AP12 D 396	500-00
2.	25-3-2008 Supply of name plates to the Govt.Vehicle No. AP9E 47	500-00
3.	28-3-2008 Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(YS&S)	500-00
4.	1-4-2008 Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	500-00
5.	8-4-2008 supply of magazines to the chambers of Prl.Secy (YS&S)	498-00
6.	1-4-2008 Dhobi charges for the month of March 2008	500-00

(Rupees two thousand nine hundred and ninety eight only
Rs. 2998-00

2.	7-3-2008	Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	100-00
3.	13-3-2008	supply of tea and snackes to the chambers of Prl.Secy (T&C)	66-00
4.	13-3-2008	supply of plastic tape to the Record Section	50-00
5.	13-3-2008	supply of magazines to the chambers of Prl.Secy (YS&S)	846-00
6.	13-3-2008	supply of pens to the chambers of DDO	180-00
7.	18-3-2008	supply of service postage stamps to IOC Section	500-00
8.	31-3-2008	supply of lamp to the Govt.Vehicle No.AP9E 9940	37-00
9.	28-3-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	500-00
10	28-3-2008	Supply of sugar, Milk powder, tea tags to the chambers of Joint.Secretary	180-00

(Rupees two thousand nine hundred and fifty nine only)
2,959-00

GOVERNMENT
ANANDA SHANKAR
SPECIAL SECRETARY TO

// F.B.O.//

SECTION OFFICER

1-1-2008	Supply of name board to the chambers of E.O. (PMU)	350-00
2. 2-1-2008	supply of magazines to the chambers of Prl.Secy (YS&S)	250-00
3. 3-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	500-00
4. 21-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(YS&S)	500-00
5. 21-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary(T&C)	500-00
6. 25-1-2008	supply of waste cloth to the vehicles of AP9E 1241 & AP9E 9940	40-00
7. 25-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Spl. Secretary	194-00
8. 31-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Secretary	500-00
9. 26-1-2008	Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	50-00
10. 1-1-2008	Dhobi charges for the month of Dec 07	500-00

 Rupees two thousand eight hundred and eighty four only)
 2884-00

ANANDA SHANKAR
 SPECIAL SECRETARY TO
 GOVERNMENT

SECTION OFFICER

	24-5-2005	Supply of tea and snacks to the chambers of Secretary	213-00
2..	02-6-2005	Supply of sugar, Milk powder, tea tags to the chambers of Secretary	396-00
3.	6-6-2005	Supply of extension plug to the Tourism Section	234- 00
4.	7-06-2005	Supply of rubber stamps to the chambers of Secy	560-00
5.	7-6-2005	Xerox and enlargement of form 24 of I.T	400-00
6	9-6-2005.	Labour charges for Dhobi for the month of May 2005.	500-00
7.	9-6-2005	Labour chqrges for providing of water to the cooler of Dy.Secy	350- 00

Rupees two thousand six hundred and fifty three only)
2653-00

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.1143/OP/2008,
dt.14 -2-2008

Sub:- OP- Youth Advancement Tourism and Culture
Department - Loans
and Advances - Loans to Government Servants for
HBA
during the 4TH quarter 2007-08-. Re- allocation of
funds -
Orders-Issued.

Ref:- G.O.Rt.No. 373, Finance (A&L) Department dated 1-
2-2008.

The funds allotted to the Heads of the Departments,
including District/Regional Offices for the 4th quarter 2007-08 in G.O.
cited (copy enclosed) towards the House Building Advance are re-
allocated as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept. Rs.	Offices (Rs)
1.	Dy.Director Genl, NCC	1,10,000	2,00,000
2.	Director of A&M	2,00,000	3,00,000
3.	Commr., Y.S.	2,00,000	---
4.	Director of Culture	2,00,000	3,00,000
5.	YAT&C Sectt.Dept.	90,000	--
		8,00,000	8,00,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of House Building Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Director of Culture, Hyderabad(w.e)
The Deputy Director General, NCC, Secunderabad (w.e.)
The Director of Archaeology and Museums, Hyderabad (w.e.)
The Director of Tourism, Hyderabad.(we)
The Youth Advancement Tourism and Culture Department (w.e.)
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.
Copy to the Finance (A&L) Department
Sf/Sc.

// FORWARDED BY ORDER //

SECTION
OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.1143/OP/2008,
dt.10-7-2008

Sub:- OP- Youth Advancement Tourism and Culture
Department - Loans

and Advances – Loans to Government Servants –
Grant of Advance
for Educational purposes to the State Government
employees -
during the year 2008-2009 -Re- allocation of funds –
Orders-Issued.

Ref:- G.O.Rt.No. 2262, Finance (A&L) Department dated
22-4-2008.

The funds allotted to the Heads of the Departments, including District/Regional Offices towards the Grant of Advance for Educational purposes to the State Government employees during the year 2008-2009 are re-allocated as under:-

Sl.No.	Name of the Department Regional /District	Head of the Dept.	
		Rs.	Offices (Rs)
1.	Dy.Director Genl, NCC	24,000	75,000
2.	Director of A&M	54,000	75,000
3.	Director of Culture	30,000	50,000
4.	Director of Tourism	18,000	----
5.	YAT&C Sectt.Dept.	24,000	--
		1,50,,000	2,00,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Educational Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY

TO GOVERNMENT

To
The Director of Culture, Hyderabad(w.e)
The Deputy Director General, NCC, Secunderabad (w.e.)
The Director of Archaeology and Museums, Hyderabad (w.e.)
The Director of Tourism, Hyderabad.(we)
The Youth Advancement Tourism and Culture Department (w.e.)
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.
Copy to the Finance (A&L) Department
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

// FORWARDED BY ORDER //

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.1142/OP/2008,
dt.14 -2-2008

Sub:- OP- Youth Advancement Tourism and Culture
Department - Loans
and Advances - Loans to Government Servants for
Motor cycle
and Moped advance during the 4TH quarter 2007-
08-
Re- allocation of funds - Orders-Issued.

Ref:- G.O.Rt.No. 375, Finance (A&L) Department dated 1-
2-2008.

The funds allotted to the Heads of the Departments,
including District/Regional Offices for the 4th quarter 2007-08 in G.O.
cited (copy enclosed) towards the Motor cycle and Moped advance
are re-allocated as under

MOTOR CYCLE ADVANCE

Sl.No.	Name of the Department Regional /District	Rs.	Heads of the Dept. Offices (Rs)
1.	Director of A&M	40,000	40,000
2.	Commr., Y.S.	40,000	---
3.	Director of Culture 40,000	40,000	
4.	Director of Tourism.	---	40,000
		1,20,000	1,20,000

MOPED ADVANCE

1.	Director of A&M 15,000	15,000	
		15,000	15,000

The above Heads of the Departments are requested to issue
suitable instructions to the concerned for sanction of Motor cycle and
Moped Advance to the eligible applicants in their Departments,
Regional/District offices and arrange prompt recovery of the advance
amount and they are also requested to send utilization certificate for
the above amounts in due course.

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Director of Culture, Hyderabad(w.e.
The Commissioner of Youth Services,Secunderabad (w.e.)
The Director of Archaeology and Museums, Hyderabad (w.e.)
The Director of Tourism, Hyderabad.

The Youth Advancement Tourism and Culture Department (w.e.)
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.
Copy to the Finance (A&L) Department
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.1142/OP/2008, **dt.14 -2-2008**

Sub:- OP- Youth Advancement Tourism and Culture
Department - Loans
and Advances - Loans to Government Servants for
Marriage
advance during the 4TH quarter 2007-08-. Re-
allocation of
funds - Orders-Issued.

Ref:- G.O.Rt.No. 378, Finance (A&L) Department dated 1-2-2008.

The funds allotted to the Heads of the Departments, including District/Regional Offices for the 4th quarter 2007-08 in G.O. cited (copy enclosed) towards the Marriage advance are re-allocated as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices (Rs)
1.	Director of A&M	30,000	40,000
2.	Director of Culture	30,000	
	40,000		
4.	Director of Tourism.	---	20,000
		60,000	1,00,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Marriage advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

ANANDA SHANKAR
SPECIAL SECRETARY TO
GOVERNMENT

To
The Director of Culture, Hyderabad(w.e.
The Director of Archaeology and Museums, Hyderabad (w.e.)
The Director of Tourism, Hyderabad.
The Youth Advancement Tourism and Culture Department (w.e.)
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.
Copy to the Finance (A&L) Department
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.1144/OP/2008, **dt**
14- 2-2008

Sub:- OP- Youth Advancement Tourism and Culture
Department – Loans
and Advances – Loans to Government Servants for
computer
advance during the 4TH quarter 2007-08-. Re-
allocation of
funds – Orders-Issued.

Ref:- G.O.Rt.No. 377, Finance (A&L) Department dated 1-
2-2008.

The funds allotted to the Heads of the Departments,
including District/Regional Offices for the 4th quarter 2007-08 in G.O.
cited (copy enclosed) towards the Computer advance are re-allocated
as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices (Rs)
<hr/>			
1.	Director of A&M	50,000	50,000
		<hr/>	<hr/>
		50,000	50,000

The above Heads of the Departments are requested to issue
suitable instructions to the concerned for sanction of computer

Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

ANANDA SHANKAR
SPECIAL SECRETARY TO

GOVERNMENT

To

The Director of Archaeology and Museums, Hyderabad (w.e.)

The Youth Advancement Tourism and Culture Department (w.e.)

The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.

The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.

Copy to the Finance (A&L) Department

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.1144/OP/2008, **dt.14 -2-**
2008

Sub:- OP- Youth Advancement Tourism and Culture
Department - Loans
and Advances - Loans to Government Servants for
Motor Car
advance during the 4TH quarter 2007-08-. Re-
allocation of
funds - Orders-Issued.

Ref:- G.O.Rt.No. 374, Finance (A&L) Department dated 1-
2-2008.

The funds allotted to the Heads of the Departments, including District/Regional Offices for the 4th quarter 2007-08 in G.O. cited (copy enclosed) towards the Motor Car advance are re-allocated as under

Sl.No.	Name of the Department Regional /District	Rs.	Heads of the Dept. Offices (Rs)
1.	Director of Culture	3,00,000	-
		3,00,000	

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Motor Car Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Director of Culture , Hyderabad (w.e.)
The Youth Advancement Tourism and Culture Department (w.e.)
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.
Copy to the Finance (A&L) Department
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.1144/OP/2008,
dt.14 -2-2008

Sub:- OP- Youth Advancement Tourism and Culture
Department - Loans
and Advances - Loans to Government Servants for
Cycle
advance during the 4TH quarter 2007-08-. Re-
allocation of
funds - Orders-Issued.

Ref:- G.O.Rt.No. 376, Finance (A&L) Department dated 1-
2-2008.

The funds allotted to the Heads of the Departments,
including District/Regional Offices for the 4th quarter 2007-08 in G.O.
cited (copy enclosed) towards the cycle advance are re-allocated as
under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices (Rs)
1.	Director of Culture	2,000	2000
		2000	2000

The above Heads of the Departments are requested to issue
suitable instructions to the concerned for sanction of cycle Advance
to the eligible applicants in their Departments, Regional/District
offices and arrange prompt recovery of the advance amount and they
are also requested to send utilization certificate for the above
amounts in due course.

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Director of Culture, Hyderabad (w.e.)
The Youth Advancement Tourism and Culture Department (w.e.)
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts
officer Sectt,Hyd.
The Accountant General A.P.,Hyderabad/The Director of Treasuries
and Accounts,Hyd.
Copy to the Finance (A&L) Department
Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 28802/OP/2007-1, **Dated 17**
-7-2007

From:

The Special Secretary to Government
Youth Advancement, Tourism and Culture (op) Department
A.P.Secretariat, Hyderabad

To

The M/s. Bonam Graphics,
Hyderabad.

Sub: OP-Youth Advancement Tourism and Culture
Department -

Supply of visitng cards and lettr heads for use in the
office of

Spl.Secy to Govt. Request - Reg.

Ref:- Note from PA to Spl.Secretary to Government dt.
17-7-2007.,

I am directed to request you to kindly supply 500 Nos. letter
heads and 500 No.s visiting cards for use in the office of Special
Secretary to Government, Youth Advancement Tourism and culture
Department,A.P.Secretariat, Hyderabad immediately and send the bill
along with advance stamped receipt for payment.

Yours faithfully

For SPECIAL SECRETARY TO
GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of news paper for use in the residence of Sri S.N.Mohanty,IAS,Principal Secretary to Government (YS&S),Youth Advancement Tourism and Culture Department for the month of January 2008- Sanctioned - Orders-Issued.

--
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO 143
2008

Dated 12- 2-

Read the
following:-

1 Note from PA to Prl.Secy (YS&S) along with bills of
M/s, M.Santosh Kumar Yadav, News paper Agency,
Hyderabad Dt. Nil.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.
392/-(Rupees three hundred and ninety two only) towards the cost
of supply of news paper for use at the in the residence of Sri
S.N.Mohanty,IAS Principal Secretary to Government (YS&S),Youth
Advancement Tourism and Culture Department for the month of
January 2008 supplied by M/s, M.Santosh Kumar Yadav, News paper
Agency, Hyderabad .

The amount sanctioned in para (12) above shall be debited to
the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth
Advancement, Tourism and Culture Department - 130- Office
Expenses - 132- Other office expenses".

The Assistant Secretary to Government & Drawing and
Disbursing Officer,Youth Advancement ,Tourism and Culture
(op.claims) Department are requested to draw the above amount
sanctioned in para (1) above and obtain the cheque infavour of M/s.
M.Santhosh Kumar Yadav, Nes paper Agency, Hyderabad

This order does not require the concurrence of Finance
(Exp.GAD) Department as per orders in force
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA
PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO

GOVERNMENT

TO

M/s. M.Santhosh Kumar Yadav, Nes paper Agency, Hyderabad

The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to Prl. SECRETARY TO GOVT..
Sf/Sc.

// forwarded by order //

SECTION OFFICER

OFFICE NOTE

Please see the note received from PA to Prl.Secy (YS&S) along with bill of M/s, M.Santhosh Kumar Yadav, News paper Agency, Hyderabad. and requested for payment towards the cost and supply of news paper for use at the residence of Principal Secretary to Government (YS&S) for the month of January 2008. It is for orders whether the bill amount may be paid to the them

GOVERNMENT OF ANDHRA PRADEH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 2670/OP/2008- **Dt. 6-**
2008.

To
M/s. Sri Sai Enterprises,,Hyderabad
Hyderabad.

Sub: OP- YAT&C Department - supply of certain cartridges
for use in the office of Prl.Secy(YS&S) peshi
YAT&C Dept - Request - Reg.

Ref: 1. Note from Culture Section dt. 24-4-2008
2.PS TO Prl.Secy (T&C), dt. 4-6-2008

I am directed to request you to supply HP laser jet 1020 series and HP ink jet 27 (2 Nos.) and HP laser jet 1010 (1 No.) and BC 20 (2 Nos. for use in the peshi of Prl.Secy(Y&C),Tourism and Culture Sections of Youth Advancement, Tourism and Culture Department immediately and send the bill at a competitive price (APTS RATES) along with advance stamped receipt for payment

Yours faithfully

OFFICE NOTE:

Please see the notes received from Culture Section, PA to Prl.Secy (T&C) and Tourism Section at pages 1-5 Cf.

Submitted that the following cartridges may be obtained M/s. Sri Sai Enterprises, Hyderabad.

- 1.HP LASER JET 1010 SERIES ... 1 Nos.
2. HP laser jet 1020 Series ...1 No
3. HP ink jet 27 2 Nos.
4. BC 20 2 Nos..

Subject to orders the above draft letter is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 1319/OP/2008-1, _____ **Dt.**
2-2008.

To
M/s. VRM Auto works (Govt. Approved work Shop)
Secunderabad.

Sir,

Sub: OP- YAT&C Department - repairs and replacement
of 4 TYRES AND 4 TUBES (bridgestone) to the
Government bearing No.AP9 AW 6999
being used by the Prl. Secy to
Government - Reg.

Ref:1.- Note from Driver of Govt. Vehicle No. AP9AW 6999 ,
dt. 15-2-2008

I am directed to inform you that the Government vehicle
bearing No. AP9AW 6999 being used by the Principal Secretary to
Government, Youth Advancement, Tourism and Culture Department ,
A.P.Secretariat require the following works, kindly attend the works
immediately and send the bills along with advance receipt for
payment

- 1 4 tyres and 4 tubes (BRIDGESTONE)
- 2.Wheel alignment & blancing
- 3.Car perfume - 2 No.s
- 4.Steering cover
- 5.Seat Beads

Yours faithfully

OFFICE NOTE:

Please see the note received from the driver of Govt. Vehicle
No. AP9AW 6999 at page1- Cf.;

Submitted that the above works may be entrusted to M.s,
VRM Auto works,Secunderabad (Govt. Approved works shop). The
above draft is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 2528/OP/2008-1, **Dt.**
4-2008.

To
M/s. Sri Sai Enterprises,
Hyderabad

Sir,

Sub: OP- YAT&C Department - Replacement of TVS 445
printer head to the printer of NCC Section - Reg.

Ref:1.- Note from NCC Section , dt. 24-4-2008

I am directed to inform you that kindly supply TVS printer head to the Printer of NCC Section, Youth Advancement, Tourism and Culture Department immediately and send the bill at competitive price along with advance stamped receipt for payment

Yours faithfully

OFFICE NOTE

Please see the note received from YAT&C (NCC) Department at page 1 -3 Cf.

It is submitted that the printer head may be obtained from Sri Sai Enterprises, Hyderabad . Accordingly the above draft letter is for approval.

FFICE NOTE:

Please see the note received from PS to Prl.Secretary (T&C), dt. 21-4-2008at page1- Cf.;

Submitted that the above works may be entrusted to M.s,
VRM Auto works,Secunderabad (Govt. Approved works shop). The
above draft is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 2255/OP/2008-1, **Dt**
16- 4 -2008.

From:
The Special Secretary to Government
Youth Advancement, Tourism and Culture(op) Department
A.P.Secretariat, Hyderabad

To
M/s. VRM Auto works (Govt. Approved work Shop)
Secunderabad.

Sir,

Sub: OP- YAT&C Department - repairs and replacement
of spare parts to the Government Vehicle bearing No.
AP9 E 9940 being used by the officers - Reg.

Ref:1.- Note from Driver of Govt. Vehicle No. AP 9E 9940 , dt.
9-4-2008

I am directed to inform you that the Government Auto
bearing No. AP 9E 9940 being used by the staff of Youth
Advancement, Tourism and Culture Department , A.P.Secretariat
require the following works, kindly attend the works immediately
and send the bills along with advance receipt for payment

1. Denting
2. Painting
3. Lining
4. New Top
5. Repairs for Engine

Yours faithfully

For SPECIAL SECRETARY TO
GOVERNMENT

OFFICE NOTE:

Please see the note received from the driver of Govt. Vehicle
No. AP9E 9940 at page1- Cf.;

Submitted that the above works may be entrusted to M.s,
VRM Auto works,Secunderabad (Govt. Approved works shop). The
above draft is submitted for approval.

(C.No. 2399/OP/2008)

:: 2::

OFFICE NOTE

Submitted that on the oral instructions of YAT&C(OP)
Department, M/s.Bonam Graphics, Hyderabad has sent a bill for
Rs.9875/- along with material and requested for payment towards
the cost of supply of letter heads and visiting cards for use in the
office of Principal Secretary to Government (Tourism and Culture),
Youth Advancement Tourism and Culture Department . It is for
orders whether the amount may be paid to firm.

Stock entry has been made vide page No. 155 of stopck +

Subject to orders a draft G.O. is putup on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion- Youth Advancement Tourism and Culture Department - Payment of hire charges for the car hired bearing No. AP09BL 1116 for use of Special Secretary to Government (T) during the period from 1-3-2008 to 31-3-2008 - Sanctioned - Orders-Issued.

-
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.464

Dated 15-4-2008

Read the following:-

1.Note along with Bills from Special Secretary to
Government (T&C),
YAT&C Dept., dt. 8-4-2008

ORDER:

Sanction is hereby accorded for an amount of Rs. 18,000/- (Rupees Eighteen thousand only) towards the car hire charges for the car hired during the period from 1-3-2008 to 31-3-2008 for use of Special Secretary to Government (T) Youth Advancement Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of account:-

3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH (05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 134 - Hiring of Private vehicles"

The Assistant Secretary to Government and Drawing and Disbursing Officer Youth Advancement Tourism and Culture (PMU) Department shall draw the amount sanctioned at para 1 above and disburse a cheque in favour of M/s. Ganesh Travels, Hyderabad a Car Supplier, after deducting I.T. payable to Government of India

This order does not require the concurrence of Finance (Exp.GAD) Department
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVRNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARADHY
PRINCIPAL SECRETARY TO

GOVERNMENT
TO

M/s. Ganesh Travels, Hyderabad

The Youth Advancement Tourism and Culture (PMU) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PA to SPL.SECRETARY TO GOVT.(T&C).
Sf/Sc.

// forwarded by order //

SECTION OFFICER

(C.No. 2250/OP/2008)

:: 2 ::

Office Note:

Please see the note along with Bill of M/s. Ganesh Travels, Hyderabad for Rs. 18,000/- (Rupees eighteen thousand only) and requested for payment towards the car hire charges for the month of March 2008 for the car bearing No. AP9BL 1116 being used by the Special Secretary to Government, Youth Advancement, Tourism and Culture Department.

Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion- Youth Advancement, Tourism and Culture
Department - Payment of colour photocopy of plans for use of

Principal Secretary to Government (T&C) in the meeting -
Sanctioned - Orders-Issued.

-
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

Dated

5-2008

Read the

following:-

1.Note along with Bills from PS to Prl.Secy (T&C), dt. 1-
5-2008

ORDER:

Sanction is hereby accorded for an amount of Rs. 3050/-
(Rupees three thousand and fifty only) towards the cost of colour
photocopy of plans for use of Principal Secretary to Government
(T&C) in the meeting of PATA, Youth Advancement, Tourism and
Culture Department

The amount sanctioned in para (1) above shall be debited to the
following Head of account:-

3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist
accommodation and others- SH (05) Development of Infrastructure
facilities for Tourism Promotion - 130- Office expenses - 132 - Other
office Expenses”

The Assistant Secretary to Government and Drawing and
Disbursing Officer Youth Advancement, Tourism and Culture (PMU)
Department is directed to meet the expenditure initially from PMU
imprest and to recoup later on duly submitting detailed bills in the
PAO

This order does not require the concurrence of Finance
(Exp.GAD) Department
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO

The Asst.Secy & DDO, YAT&C (pmu) Dept.,

The Youth Advancement Tourism and Culture (PMU) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to Prl.Secy (T&C).
Sf/Sc.

// forwarded by order //

SECTION OFFICER

(C.No.
25446/OP/2005)

:: 4::

(Issued as Govt.Lr.No. 25446/OP/2005-1, YAT&C(OP) DEPT., DT. 19-5-2005)
(bill from M/s. VRM auto works, Hyderabad Bill dt. 20-5-2005)

Submitted that inresponse to the Government Leter dated 19-5-2005, M/s.VRM Auto works, Secunderabad has sent a bill for Rs.10,050/- (Rupees ten thousand and fifty only) towards the cost of repairs and replacement of spare parts to the Government Vehicle bearing No. AP 9 E 9940 of Youth Advancement Tourism and Culture Department

Submitted that as per the orders of ADS at para 13 on page 3 ante, the repairing bill of Govt. Vehicle AP 9 E 9940 may be sent to

Motor Vehicle Inspector for scrutiny. A draft Memo. Is put up below for approval.

(C.No. 53688/OP/2005)

(Issued as Memo. No. 53688/OP/2005-2, YAT&C(OP) DEPT., DT. 6-6-2005)

Submitted that after the re-allocation of funds vide Memo.No. 53688/OP/2005-2, dated 6-6-2005, the following proposals of Youth Advancement Tourism and Culture Department, Secretariat is for consideration.

I.FRESH CASES:

Sri M.S.Bhaskar, ASO:- He has applied House Building Advance on 30-9-2004 for site cum construction. His basic pay is Rs. 5150/-. His date of birth is 14-8-1964. His date of retirement is 31-8-2022. He is having 13 years of service. As per G.O. (P) 122, Finance (A&L) Department , dt. 2-8-1999 ,He is eligible for House Building advance of Rs. 2,50,000 under Rule 7 (1) c of HBA rules. The individual is eligible for 25% advance i.e., Rs.62,500/- as first instalment.

II. Repairs: Sri M.Rama Mohan, ASO: He has applied House Building Advance repairs on 26-3-2004. He has not submitted repairs estimate from the concerned authority. Hence his case may be considered after submitting the repairs estimates.

Submitted that out of re-allocation amount Rs. 62, 500/- may be sanctioned to Sri M.S.Bhaskar, ASO and remaining amount of Rs. 90,000/- kept in OP Section.

Subject to orders, a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT TOURISM AND CULTURE(OP)
DEPARTMENT

Memo.No.200806/OP/2005-2, **dt. 6-**
6-2005

Sub: OP- YAT&C Department - Repairs and Replacement
of
AP 9 E 47 - spare parts to the Government vehicle bearing No.
Bills sent for Scrutiny - Reg.

Ref:-1. Lr.No. 5066/A3/05 of Jt.Commr., RTA,Hyd. Dt. 7-4-
2005.
2.Govt.Lr.No. 20080/OP/2005-2,YAT&C(OP) DEPT.,
DT. 19-5-2005.
3.bill from M/s. VRM Auto works, Secunderabad dt.
20-5-2005.

The Regional Transport Authority, Hyderabad is
requested to scrutiny the repairing bills of Government vehicle
bearing No. AP9E 47 of Youth Advancement Tourism and Culture
Department being used by the Secretary to Government immediately
and send the reasonable certificate along with scrutiny bills.

ACHALENDER REDDY
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Regional Transport Authority, Hyderabad (w.e.)

(C.No. 3324/Op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23541356 for use in the residence of Smt Rama Shah, Joint Secretary to Government (retired) for themonth of April 2008- Sanctioned - Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

DATED 4-2008
Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-5-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1052/- (Rupees ONE THOUSAND AND FIFTY TWO only) towards the cost of Telephone charges on Telephone No. 23541356 for use in the residence of Smt Rama Shah, Joint Secretary to Government (retired), Youth Advancement Tourism and Culture Department for the month of April 2008 The bill amount was paid by the officer.

The amount sanctioned in para (1) above shall be debited to the following head of account:

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture (op) Department-130- Office Expenses - 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Smt.Rama Shah, Joint Secretary to Government (retired)

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PA to JOINT Secy (NYS)
Sf/Sc.

..2...

...2...
// FORWARDED BY ORDER //

SECTION
OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture
Department - Supply of news paper for use in the residence of Sri
S.N.Mohanty, IAS PRINCIPAL SECRETARY TO GOVT.(YS&S).,Youth
Advancement Tourism and Culture Department for the month of June
2007- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO. 660

Dated 16-7-2007
Read the

following:-

1 Bill from M/s. M.Santosh Kumar Yadav,News paper
Agency,
dt. 12-7-2007.

Sanction is hereby accorded for incurring an expenditure of Rs.
390/- (Rupees Three hundred and ninety only) towards the cost of
supply of news paper for use in the residence of Sri S.N.Mohanty,
IAS.,PRINCIPAL SECRETARY TO GOVT.(YS&S).Youth Advancement
Tourism and Culture Department ,for the month of June 2007
supplied by M/s.M.Santosh Kumar Yadav, News paper services,,
Hyderabad.

The amount sanctioned in para (12) above shall be debited to
the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth
Advancement, Tourism and Culture Department - 130- Office
Expenses - 132- Other office expenses".

The Asst.Secretary to Government & Drawing and Disbursing
Officer, Youth Advancement, Tourism and Culture (op).claims)
Department shall draw the above amount sanctioned in para (1)

above and obtain the cheque infavour of M/s. M.Santosh Kumar Yadav, News paper services,, Hyderabad

This order does not require the concurrence of Finance
(Exp.GAD) Department as per orders in force
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA
PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVT.(YS&S).

To
M/s.M.Santosh Kumar Yadav, News paper Agency,Hyderabad
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) .
Sf/Sc.
forwarded by order //

(C.No. 2393/A/op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture
Department - Supply of news paper for use in the residence of Smt
Dr.Ananda Shankar, IRTS., Special SECRETARY TO GOVT.,Youth
Advancement Tourism and Culture Department for the month of
March 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

Dated 4-

following:-
Read the

1 Bill from M/s. P.Lakshminarayana, New paper Agent, dt. 14-4-
2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.
353/- (Rupees three hundred and fifty three only) towards the cost
of supply of news paper for use in the residence of Smt Dr.Ananda
Shankar, IRTS., Special SECRETARY TO GOVT.,Youth Advancement
Tourism and Culture Department ,for the month of March 2008
supplied by M/s.P.Lakshminarayana, News paper Agency,
Hyderabad.The bill amount was paid by the officer.

The amount sanctioned in para (12) above shall be debited to
the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op).claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Dr.Ananda Shankar, IRTS., Special Secretary to Government

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

To
M/s.P.Lakshminarayana, News paper Agency,Hyderabad
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to SPECIAL SECRETARY TO GOVT..
Sf/Sc.

...2...

// forwarded by order //

SECTION OFFICER

:: 2 ::

(C.No. 3324/Op/2008)

OFFICE NOTE:

Please see the Telephone bill for Rs. 2066/- received from Smt Rama Shah, Joint Secretary (Retired) for use at her residence for the month of APRIL 2008.. It is for orders as per G.O.Ms.No. 583, GA(OP.III) Dept., dt. 26-10-1988, Joint Secretaries are eligible for only 500 calls per month eligible inclusive of free calls (CALCULATION SHEET ENCLOSED).. It is for orders whether an amount of Rs. 1052/- may be sanctioned to Retired officer and the eligible amount of Rs. 1052/- may be reimbursed to officer

Subject to orders a draft order is submitted on prepage for approval.

STATEMENT SHOWING THE CALCULATION SHEET OF ELIGIBLE
CALLS OF
JOINT SECRETARY TO GOVERNMENT VIDE G.O.MS.NO. 583
GA(OP.III)DEPT., DATED 26-10-1988

50 FREE CALLS	Rs. -----	
450 calls @ 1.20 (500 CALLS)	Rs. 540-00	
Fixed monthly charges (rent)		Rs. 399-00
Total	<u>Rs.939-00</u>	
Service tax 10 %	Rs. 93.90	

Edn. Cess 2 %

Rs. 18.78

Rs. Rs.1051-68
Rounded to Rs, 1052/-

(C.No. 3323/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture
Department - Supply of news paper for use in the residence of Smt
Rama Shah,Joint SECRETARY TO GOVT.,Youth Advancement Tourism
and Culture Department for the month of april 2008- Sanctioned -
Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

Dated 7-

Read the
following:-

1 Note along with Bill from M.Santhosh Kumar Yadav, New
paper Agent,
dt. 5-5-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.
250/- (Rupees two hundred and fifty only) towards the cost of supply
of news paper for use in the residence of Smt Rama Shah, Joint
SECRETARY TO GOVT., Youth Advancement Tourism and Culture
Department, for the month of April supplied by M.Santhosh Kumar
Yadav, News paper Agency, Hyderabad. The bill amount was paid by
the officer.

The amount sanctioned in para (12) above shall be debited to
the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth
Advancement, Tourism and Culture Department - 130- Office
Expenses - 132- Other office expenses".

The Asst. Secretary to Government & Drawing and Disbursing
Officer, Youth Advancement, Tourism and Culture (op.claims)
Department shall draw the above amount sanctioned in para (1)
above and obtain the cheque infavour of Smt Rama Shah, Joint
Secretary to Government

This order does not require the concurrence of Finance
(Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA
PRADESH)

To
M.Santhosh Kumar Yadav, News paper Agency, Hyderabad
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PA to Joint SECRETARY TO GOVT..
Sf/Sc.

...2...

// forwarded by order //

SECTION OFFICER

OFFICE NOTE:

Please see the News paper Bill for Rs. 250/- received from Smt Rama Shah, Joint Secretary to Government and requested for payment towards the cost of News paper for use at her residence for the month of April 2008 . It is for orders whether the amount may be reimbursed to Officer

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of Magazines for use in the office eof Principal SECRETARY TO GOVT. (YS&S),Youth Advancement Tourism and Culture Department for the month of June 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

Dated 7-

Read the
following:-

1 M/s. Raghavendra News paper Service, Hyderabad Bill dt. 1-7-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 580/- (Rupees Five hundred and eighty only)towards the cost of supply of Magazines for use in the office of Principal SECRETARY TO GOVT. (YS&S),Youth Advancement Tourism and Culture Department ,for the month of June 2008 supplied by Raghavendra News paper Service, Hyderabad..

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op).claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Raghavendra News paper Service, Hyderabad

This order does not require the concurrence of Finance
(Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

To
M/s Raghavendra News paper Service, Hyderabad

The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PA to Principal SECRETARY TO GOVT. (YS&S).
Sf/Sc.

...2...

// forwarded by order //

SECTION OFFICER

:: 2 ::

(C.No. 3526/Op/2008)

OFFICE NOTE:

Please see the note along with Bill of Rs. 580/- M/s. Raghavendra News paper services, Hyderabad received from PS to Prl.Secretary (YS&S) at pages 1-5 Cf.

It is submitted that M/s. Raghavendra News paper service, Hyderabad is requested for payment towards the cost and supply of Magazines for use in the office of Sri S.N.Mohanty, IAS., Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department for the month of June 2008. It is for orders whether the amount of Rs. 580/- may be paid to firm.

Subject to orders a draft order is submitted on prepage for approval.

OFFICE NOTE:

Please see the bill for Rs. 332- received from M/s.P.Lakshminarayana, New paper Agent,Hyderzabasd at page 13 Cf. They are requested for payment towards the cost and supply of News paper for use at the residence of Dr.Smt.Ananda Shankar, IRTS., SPECIAL SECRETARY TO GOVT., Youth Advancement, Tourism and Culture Department for the month of June 2007. It is for orders whether the above amount may be paid to them

Subject to orders a draft order is submitted on prepage is for approval.

(C.No. 1859/OP/2008)

YAT&C(OP)DEPARTMENT

:: 2 ::

OFFICE NOTE

Please see the telephone bills for Rs. 1906/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 1- Cf.

Submitted that the Telephone charges on telephone No. 23541356 for use at the residence of Smt Rama Shah, Joint Secretary to Government, Youth Advancement, Tourism and Culture Department for the month March 2008. The bill amount was paid by the officer . The eligible amount of Rs. 1001/- may be reimbursed to officer as per eligibility It is for orders whether the above amount may be paid to officer.

Subject to orders a draft orders is submitted on prepage is for approval.

(C.No. 3175/OP/2008)

yat&c(op)dept

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Telephones - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23220832 for use at the residence of Principal Secretary to Government (T&C) for the month of May 2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
5-2008

DATED

Read the
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-08,
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2276/-(Rupees Two thousand two hundred and seventy six only) towards the monthly Telephone charges on Telephone No. 23220832 for use at the residence of Principal Secretary to Government (T&C) for the month of May 2008..Youth Advancement, Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

““3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH (05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 131- Utility payment”

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU/.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl.Secy to Government (T&C)
Sf/Sc.

// FORWARDED BY ORDER //

OFFICER

SECTION

YAT&C(OP)DEPARTMENT

NOTE

It is submitted that there is no sufficient Budget under the Head 110-Domestic Travel Expenses/111- Travelling Allowances in YAT&C (OP) Budget. Hence the T.A. Bill of Special Secretary to Government (T) may be sent to A.O. (PMU) for payment

Submitted for orders.

(C.No. 3175/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 232220832 for use in the residence of Smt D.Lakshmi Parthasarathy, IAS., PRL. SECRETARY TO GOVT (T&C) for the months of June 2008 - Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DATED 7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2358/- (Rupees (Two thousand three hundred and fifty eight ONLY) towards the cost of Telephone charges on Telephone No.23220832 for use in the residence of Smt D.Lakshmi Parthasarathy, IAS., PRL.SECRETARY TO GOVT(T&C), Youth Advancement, Tourism and Culture Department for the month of June 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14)
youth Advancement Tourism and Culture Department -130- Office
Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and
Disbursing Officer, Youth Advancement, Tourism and Culture
(op.claims) Department shall draw the above amount sanctioned in
para (1) above and obtain the cheque infavour of A.O.cash, BSNL,
PGMTD, Hyderabad

This order does not require the concurrence of Finance
(FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).
Sf/Sc.

(C.No. 3183/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture
Department- Telephone charges on Telephone No. 23454966 (fax) for
use in the office of Smt D.Lakshmi Parthasarathy, IAS., PRL.
SECRETARY TO GOVT (T&C) for the months of June 2008 -
Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DATED 7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08
O R D E R:

Sanction is hereby accorded for incurring an expenditure of
Rs.2538/-(Rupees (Two thousand five hundred and thirty eight only)
towards the cost of Telephone charges on Telephone No.23454966
(fax) for use in the office of Smt D.Lakshmi Parthasarathy, IAS.,

PRL.SECRETARY TO GOVT(T&C), Youth Advancement, Tourism and Culture Department for the month of June 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14)
youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).
Sf/Sc.

(C.No. 3184/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23454966 (fax) for use in the office of Smt D.Lakshmi Parthasarathy, IAS., PRL. SECRETARY TO GOVT (T&C) for the months of June 2008 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2538/- (Rupees (Two thousand five hundred and thirty eight only) towards the cost of Telephone charges on Telephone No.23454966 (fax) for use in the office of Smt D.Lakshmi Parthasarathy, IAS., PRL.SECRETARY TO GOVT(T&C), Youth Advancement, Tourism and Culture Department for the month of June 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)
youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).
Sf/Sc.

(C.No. 2323/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23451832 for use in the office of Joint SECRETARY TO GOVT (T&C) for the months of APRIL 2008 -Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DATED 5-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-5-08
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.493/- (Rupees (four hundred and ninety three only) towards the cost of Telephone charges on Telephone No.23451832 for use in the office of Joint SECRETARY TO GOVT(T&C),.Youth Advancement, Tourism and Culture Department for the months of April 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)
youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23261491 (ISDN) for use in the residence of Smt D.Lakshmi Parthasarathy, IAS., PRL. SECRETARY TO GOVT (T&C) for the month of - May 2008 - Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DATED 6-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-08
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.404/- (Rupees (Four hundred and four ONLY) towards the cost of Telephone charges on Telephone No.23261491 (ISDN) for use in the residence of Smt D.Lakshmi Parthasarathy, IAS., PRL.SECRETARY TO GOVT(T&C), Youth Advancement, Tourism and Culture Department for the month of April 2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).
Sf/Sc.

// FORWARDED BY ORDER //

(C.No. 3186/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23452054 (fax) for use in the office of PRL. SECRETARY TO GOVT (YS&S) for the period from 1-6-2008 to 30-6-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

DATED 15-7-2008

Read the
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2528/-(Rupees

Two thousand five hundred and twenty eight ONLY) towards the cost of Telephone charges on Telephone No. 23452055 for use in the office of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement, Tourism and Culture Department for the period from 1-6-2008 to 30-6-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO

GOVERNMENT

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).
Sf/Sc.

// FORWARDEE BY ORDER //

SECTION
OFFICER

(C.No. 2321/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture
Department- Telephone charges on Telephone No. 23452055 for use
in the office of PRL. SECRETARY TO GOVT (YS&S) for the period from
1-6-2008 to 30-6-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
DATED 6-2008

Read the
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008
O R D E R:

Sanction is hereby accorded for incurring an expenditure of
Rs.2598/- (Rupees

Two thousand five hundred and ninety eight ONLY) towards the cost
of Telephone charges on Telephone No. 23452055 for use in the
office of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement,
Tourism and Culture Department for the period from 1-6-2008 to
30-6-2008.

The amount sanctioned in para (1) above shall be debited to the
following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)
youth Advancement Tourism and Culture Department -130- Office
Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).
Sf/Sc.

...2..

(C.No. 2321/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23553588 for use in the residence of PRL. SECRETARY TO GOVT (YS&S) for the period from 1-6-2008 to 30-6-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

DATED 6-2008

Read the
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1254/-(Rupees

One thousand two hundred and fifty four ONLY) towards the cost of Telephone charges on Telephone No. 23553588 for use in the residence of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement,

Tourism and Culture Department for the period from 1-6-2008 to 30-6-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).
Sf/Sc.

...2..

(C.No. 2322/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23548066 (ISDN) for use in the residence of PRL. SECRETARY TO GOVT (YS&S) for the period from 1-5-2008 to 30-6-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
DATED 6-2008

following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.3468/-(Rupees

Three thousand four hundred and sity eight ONLY) towards the cost of Telephone charges on Telephone No. 23548066 (ISDN) for use in the residence of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement, Tourism and Culture Department for the period from 1-5-2008 to 30-6-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).
Sf/Sc.

...2..

:: 3 ::

Please see the telephone Bill for Rs. 1254/- received from M/s. BSNL, Hyderabad Telecommunications at page 19cf.

Submitted that the telephone charges on Telephone No. 23553588 being used at the residence of Principal Secretary to Government (YS&S) for the month of June 2008 for use in the office of Youth Advancement, Tourism and Culture Department . It is for orders whether the above amount may be paid to BSNL.

Subject to orders a draft order is submitted below for approval.

(C.No. 3284/OP/2008

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture
Department- Cell phone charges on Cell phone No. 9848171201
being used by Smt D.Lakshmi Parthasarathy, IAS. PRL.
SECRETARY TO GOVT (T&C) for the PERIOD FROM 12-5-2008 TO
11-6-2008 -Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DATED 6-

Read the following

Note along with bill from PAtO Prl.Secy (T&C), dt. 12-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of
Rs.2000/-(Rupees Two thousand only) towards the cell phone
charges on cell phone No. 9848171201 being used by Smt D.Lakshmi
Parthasarathy, IAS., Prl.Secretary to Government (T&C) for the
PERIOD FROM 12-5-2008 TO 11-6-2008

The amount sanctioned in para (1) above shall be debited to the
following Head of Account:-

“3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist
accommodation and others- SH (05) Development of Infrastructure
facilities for Tourism Promotion - 130- Office expenses - 131- Utility
payment”

The Assistant Secretary to Government& Drawing and
Disbursing Officer, Youth Advancement, Tourism and Culture (PMU/op.claims) Department shall draw the above amount sanctioned
in para (1) above and cheque may be issued infavour of IDEA A/c.No.
1.10594072

This order does not require the concurrence of Finance
(FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(PMU/op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).
Sf/Sc.

...2...

C.No. 2837//OP/2008)

...2 ::

OFFICE NOTE

Please see the Idea Cell phone Bill for Rs.4134-79/- received from PA to Prl.Secretary (T&C) at pages 1-Cf

Submitted that the cell phone charges on cell phone No. 9848171201 being used by Smt D.Lakshmi Parthasarathy, IAS., Prl.Secretary to Government (T&C) for the PERIOD FROM 12-5-2008 TO 11-6-2008 may be paid from the PMU Budget. .It is for orders as per G.O.Rt.No. 371, IT&C Department, dt. 24-9-2004 Secretaries are eligible for an amount of Rs. 2000/- only per month and the excess amounts are to be paid by the concerned officer. Asper the note orders of Additional Chief (PMU) the bill amount may be paid from PMU Budget.

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23553588 for use in the residence of PRL.SECRETARY TO GOVT (YS&S) for the period from 1-5-2008 to 31-5-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DATED 6-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2008
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1144-(Rupees ONE thousand one hundred and forty four ONLY) towards the cost of Telephone charges on Telephone No.23553588 for use in the residence of PRL.SECRETARY TO GOVT(T&C),.Youth Advancement, Tourism and Culture Department for the period from 1-5-2008 to 31-5-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)
youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in

para (1) above and obtain the cheque infavour of A.O.cash, BSNL,
PGMTD, Hyderabad

This order does not require the concurrence of Finance
(FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL.. SECRETARY TO GOVT.(YS&S).
Sf/Sc.

...2...

(C.No. 2322/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture
Department- Telephone charges on Telephone No. 23548066 for use
in the residence of PRL.SECRETARY TO GOVT (YS&S) for the period
from 1-3-2008 to 30-4-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2008

DATED 4-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-5-2008
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.
3468/- (Rupees three thousand four hundred and sixty eight
ONLY) towards the cost of Telephone charges on Telephone
No.23548066 for use in the residence of PRL.SECRETARY TO
GOVT(T&C),.Youth Advancement, Tourism and Culture Department
for the period from 1-3-2008 to 30-4-2008.

The amount sanctioned in para (1) above shall be debited to the
following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14)
youth Advancement Tourism and Culture Department -130- Office
Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and
Disbursing Officer, Youth Advancement, Tourism and Culture
(op.claims) Department shall draw the above amount sanctioned in
para (1) above and obtain the cheque infavour of A.O.cash, BSNL,
PGMTD, Hyderabad

This order does not require the concurrence of Finance
(FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL.. SECRETARY TO GOVT.(YS&S).
Sf/Sc.

...2...

Please see the telephone Bill for Rs. 2358/- received from M/s. BSNL, Hyderabad Telecommunications at page 13 Cf.

Submitted that the telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government (T&C),, Youth Advancement, Tourism and Culture Department for the period from 1-6-2008 to 30-6-2008. It is for orders whether the amount of Rs. 2358/- may be paid to M/s. BSNL

Subject to orders, a draft order is submitted below for approval.

(C.No. 2811/Op/2008)

:: 2 ::

OFFICE NOTE

Please see the telephone Bill for Rs. 1487/- received from M/s. BSNL, Hyderabad Telecommunications at page 1 Cf.

Submitted that the telephone charges on Telephone No. 23553588 for use in the residence of Principal Secretary to Government (YS&S),, Youth Advancement, Tourism and Culture Department for the period from 1-4-2008 to 30-4-2008. It is for orders whether the amount of Rs. 1487/- may be paid to M/s. BSNL

Subject to orders, a draft order is submitted below for approval.

It is submitted that as per G.O.Ms.No. 583,, GA(OP.III) Department , dated 26-10-1988, the Secretaries are eligible for for only 1500 calls per month inclusive of free calls. The excess calls amount of Rs. 4816/- (8284-3468) is to be paid by the officer (calculation sheet for the month of March & April 2008 are placed at flag A for peprusal of officer. It is for orders whether the eligible amount of Rs. 3468/- (March 2008 Rs. 1734 + Rs. 1734 April 2008) may be paid to M/s. BSNL.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone No.9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 23-5-2008 to 2-6-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
7-2008

DATED -

following

Read the

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2000/- (Rupees two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S), Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
M/s. Bharti Airtel Ltd.Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrl Secy to Govt(YS&S)
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

(C.No. 2663/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone No 9989337362, 9989337363,996816664,9963822273 for use of officers in YAT&C Department. for the period from 23-4-2008 to 22-5-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
7-2008

DATED

following

Read the

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2001/- (Rupees Two thousand and one only) towards the cost of monthly Cell phone charges on Cell Phone Nos 9989337362, 9989337363,996816664,9963822273 for use of officers in Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008

Amount

(Rs)

1.9989337362,	SO(PMU)	23-5-2008	to	22-6-2008
Rs.508-42				
2.9989337363	SO(op)	23-5-2008	to	22-6-2008
Rs.625-00	3.9963816664	PS (T&C)		23-5-2008
to 22-6-2008	Rs.625-00	4. 9963822273	SO(T)	23-5-
2008 to22-6-2008	Rs.242-70			

2001/-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services- 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department- 130- Office expenses – 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
M/s. Bharti Airtel Ltd.Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrl Secy to Govt
...2..
Sf/Sc.

// FORWARDED BY ORDER //
SECTION OFFICER

(C.No. 2663/OP/2008)

:: 4 ::

Please see the monthly charges on the following Cellphones at pages 42-57 Cf.

1.9989337362,	SO(PMU)	23-5-2008 to 22-6-2008
Rs.508-42		
2.9989337363	SO(op)	23-5-2008 to22-6-2008
Rs.625-00	3.9963816664	PS (T&C) 23-5-2008
to 22-6-2008	Rs.625-00	4. 9963822273 SO(T) 23-5-
2008 to22-6-2008	Rs.242-70	

Total Rs. Rs.2001-12

It is for orders whether the amount of Rs. 2001/- may be paid to M/s. Bharti Airtel Ltd.,

Subject to orders a draft orders is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone Nos.9949357512, 9949357513 9949357514 9949357515 9949357516 for use of officers in YAT&C Department. for the period from 23-5-2008 to 22-6-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
7-2008

DATED 10-

following

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2306-17-(Rupees two thousand three hundrede and six only) towards the cost of monthly Cell phone charges on Cell Phone Nos 9949357512, 9949357513 9949357514 9949357515 9949357516 for use of officers in Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008

Amount

(Rs)

1.9949357512	SO(Vig)	23-5-2008 to 22-6-2008
Rs.419-66		
2.9949357513, PS		23-5-2008 to 22-6-2008
Rs.170-22		
3.9949357514	SO(NYS)	23-5-2008 to 22-6-2008
Rs. 521-34		
4..9949357515	JS((NYS)	23-5-2007 to 22-6-2008
Rs.1194-95		

Total Rs. Rs.2306-17

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments"

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY

PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd.Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrl Secy to Govt
Sf/Sc.

// FORWARDED BY ORDER //
SECTION OFFICER

(C.No. 3637/OP/2008)

:: 2 ::

OFFICE NOTE:

Please see the monthly charges on the following Cellphones
at pages 1-9 Cf..

Submitted that as per G.O. Rt.No. 291, IT&c Department, dated
27-9-2008 the following officers are eligible for the following
amounts

1.9949357512	SO(Vig)	23-5-2008 to 22-6-2008
Rs.419-66		
2.9949357513, PS		23-5-2008 to 22-6-2008
Rs.170-22		
3.9949357514	SO(NYS)	23-5-2008 to 22-6-2008
Rs. 521-34		
4..9949357515	JS((NYS)	23-5-2007 to 22-6-2008
Rs.1194-95		
	Total Rs.	Rs.2306-17

It is for orders whether the amount of Rs. 2306/- may be
paid to M/s. Bharti Airtel Ltd., Subject to orders a draft orders is
submitted on prepage for approval.

GOVERNMENT OF DEPARTMENT
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Internet charges for the laptop being used by the Principal Secretary to Government (T&C) for the months of March April & May 2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
7-2008

DATED 3 -

Read the
following

1. From Relianc Mobile Bill dt. 1-4-2008 & 1-5-2008, 1-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2,105/- (Rupees Two thousand one hundred and five only) towards the monthly internet charges for the months of March April & May 2008 for the laptop being used by the Principal Secretary to Government (T&C) ,Youth Advancement, Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

““3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH (05) Development of Infrastructure

facilities for Tourism Promotion - 130- Office expenses - 131- Utility payment”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (PMU/.claims) Department are requested to shall draw the above amount sanctioned in para (1) above and obtain the cheque may be credited to Account No. RCIL A/c RIS 2833697338

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The YAT&C(pmu/ OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl.Secy (T&C)
Sf/Sc.

// forwarded by order //

SECTION OFFICER

...2

(C.No. 2669/op/2008)

:: 2 ::

OFFICE NOTE:

Please see the monthly cell Phones charges on Cell Phone No .9848171201 being used by the Principal Secretary to Government (T&C) for the period from 12-3-2008 to 11-4-2008 at page 1-3 Cf.

Submitted that the. Monthly cell phone charges on Cell Phone No.9848171201 being used by the Principal Secretary to Government (T), for the period from 12-3-2008 to 11-4-2008 It is for orders whether the amount of Rs. 2000/- may be paid to Ideal Cellular Ltd., . As per the G.O.Rt.No. 371, IT&C Department , Secretaries are eligible for Rs. 2000/- per month only. The excess amounts are to be paid by the concerned Officers

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Replacement of battery to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government - Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.452
4-2008

DATED 8-

following
Read the

1 Note from the Driver of Govt. Vehicle No. AP9AW 6999, dt. 29-3-2008

2.Bill from M/s. Krishna Battery Sales and Service, Hyderabad dt. 29—3-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 5,150/- (Rupees Five thousand one hundred and fifty only) towards the cost and supply of battery to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C) Youth Advancement, Tourism and Culture Department by M/s. Sri Krishna Battery Sales and Service, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Krishna Battery Sales and Service

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANANDA SHANKAR
SPECIAL SECRETARY TO
GOVERNMENT

TO
M/s.Sri Krishna Battery Sales and Service Hyderabad
The YAT&C(opCLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL Secy ,YAT&C Dept.
Sf/Sc.

// FORWARDED BY ORDER //

SECTION
OFFICER

(C.No. 2450/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 9940 being used by the staff and officers of Department - Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.514
2008

DATED 25- 4-

Read the
following

- 1.Note from the Driver of Govt. Vehicle Bearing No. AP9E 9940,
dt. 9-4-08
- 2.Govt. Lr.No. 2255/OP/2008-1, YAT&C(OP) Dept., dt. 16-4-2008
- 3.Bill from M/s. VRM Auto works, Hyd. Bill dt. 18-4-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 1985/- (Rupees one thousand nine hundred and eighty five only) towards the cost of repairs and replacement of Government vehicle bearing No. AP 9E 9940 being used by the staff and officers of Youth Advancement, Tourism and Culture Department repaired by M/s. VRM Auto works, Secunderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. VRM Auto works, Secunderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANANDA SHANKAR
SPECIAL SECRETARY TO
GOVERNMENT

TO
M/s. VRM Auto works,Secunderabad
The YAT&C(opCLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PA to Principal Secy ,YAT&C Dept.
Sf/Sc.

// forwarded by order //

SECTION OFFICER

(C.No. 2450/OP/2008)
Department

YAT&C(OP)

Sub:- YAT&C Department - Repairs and Replacement of spare parts to the]

Govt. Vehicle No. AP9E 47 - Reg.

It is submitted that on the oral instructions of YAT&C(OP) Department, the Government vehicle was repaired by M/s. VRM Auto works, Secunderabad and send a Bill for Rs.9830/- along with advance stamped receipt and requested for payment towards the cost of repairs and replacement of spare parts to the Government vehicle bearing AP9 E 47 being used by the Joint Secretary to Government.

Subject to orders three draft are submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 47 being used by Joint Secretary to Government (NYS)- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
4-2008

DATED

Read the

following

1.Bill from M/s. VRM Auto works, Hyd. Bill dt. 18-4-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 1990/- (Rupees one thousand nine hundred and Ninety only) towards the cost of repairs and replacement of spare parts to the Government vehicle bearing No. AP 9E 47 being used by the Joint Secretary to Government (NYS) Youth Advancement, Tourism and Culture Department by M/s. VRM Auto works, Secunderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. VRM Auto works, Secunderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAMA SHAH

JOINT SECRETARY TO GOVERNMENT

TO

M/s. VRM Auto works, Secunderabad

The YAT&C(opCLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PA to Joint Secy ,YAT&C Dept.

Sf/Sc.

// forwarded by order //

SECTION OFFICER

(C.No. 2449/OP/2008)
Department

YAT&C(OP)

Sub:- YAT&C Department - Repairs and Replacement of spare parts to the

Govt. Vehicle No. AP9E 1241 - Reg.

It is submitted that on the oral instructions of YAT&C(OP) Department, the Government vehicle was repaired by M/s. VRM Auto works, Secunderabad and send a Bill for Rs.3860/- along with advance stamped receipt and requested for payment towards the cost of repairs and replacement of spare parts to the Government vehicle bearing AP9 E 1241 being used by the Principal Secretary to Government., Youth Advancement, Tourism and Culture Department.

Subject to orders two draft are submitted below for approval.

17581/OP/2008) (C.No.

:: 2 ::

(Issued as Lr.No. 17581/OP/2007-1,YAT&C(OP)Dept., dt.
23-8-2007)
(Bill from M/s. VRM AUTO WORKS, Hyd. dated 10-9-
2007)

(C.No. 2913/OP/2008)

OFFICE NOTE:

Please see the note received from the Driver of Government Vehicle No. AP9AW 6999 (Honda City).

It is submitted that a new battery may be obtained from Sri Krishna Battery Sales and Service, Hyderabad to the Government Vehicle bearing No. AP9AW 6999 (Honda City) being used by the Principal Secretary to Government (T&C) . M/s. Sri Krishna Battery Sales and Service, Hyderabad has sent a bill for Rs.5,150/- towards the cost of battery to the above vehicle.

Subject to orders , a draft order is submitted on prepage for approval

Submitted that in response to the Govt. Letter dated 23-8-2007, M/s. VRM AUTO works Secunderabad has sent a Bill for Rs.25,695/- (Rupees Twenty five thousand six hundred and ninety five only) at page 29-121 Cf. and requested the Government towards the cost of repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers of YAT&C Department . It is for orders whether the amount may be paid to the Firm

Subject to orders a draft order is submitted below for approval.

It is further submitted that under the Head “510- Motor vehicle” an amount of Rs. 1,07,000 is allotted for the year 2007-08 (four quarters). An amount of Rs. 57,000/- is eligible for utilizing two quarters i.e., 1-4-07 to 30-9-2007. Out of 57,000/- an amount of Rs. 31,676/- was incurred upto this month i.e., July 23-7-2007. The remaining amount i.e., 21,326/-

The following Bills are pending

Ap9C 8028:	Rs. 7930/-
AP12 D 396	Rs.10,063
Total	<u>Rs.17,993/-</u>

Available Balance is Rs. 3.331/-

YAT & C (OP.YS&S) DEPT.

Sub:- Establishment – Youth Advancement, Tourism and
Culture Dept.-
Principal Secretary to Government – Requirement of
peshe staff –
Creation – Requested – Reg.

Ref:- G.O. Rt. No. 2491, General Administration (Spl.A)
Dept., dt.15.5.2006.

....

Submitted that Government have posted Sri J.R. Anand, I.A.S., as Principal Secretary to Government, Youth Advancement, Tourism and Culture Dept. vide G.O. Rt.No. 2491, GA (Spl.A) Dept., dt. 15.5.2006. The Officer has assumed charge as Principal Secretary to Government in Youth Advancement, Tourism and Culture Dept.on the F.N. of 7.6.2006.

In this connection, it is submitted there was only one Secretary to Government for Youth Advancement, Tourism and Culture Dept. till 2004. Smt. D. Lakshmi Parthasarathy, I.A.S., had been posted as Principal Secretary to Govt., (YA&S) and from then two Secretaries were working in YAT & C Dept. The Principal Secretary to Government has not been provided with any supporting peshe staff. Therefore, the General Administration (AR & T) Department were requested to create and allot the supporting staff such as one P.S. to Secretary to Government, one post of Senior Steno, one post of Jamedar and three posts Attenders to assist the Principal Secretary to Govt. vide U.O. Note No. 98142/OP/2004-1 and 2, dt. 20.7.2004 and 30.7.2004 respectively. But no action had been taken by the GA (AR & T.) Department so far. They have also been requested orally several times to take action in the matter, but in vein. In the meantime, to assist the Principal Secretary to Govt., the services of certain staff from SETWIN and APSTEP were drawn on O.D. basis to attend the normal work in the peshe.

It is submitted that at present, there is only one post of P.S. to Secretary to Government, and he is working in the peshe

of Secretary (T) from the beginning. Therefore, the Department could not spare the qualified P.S. to the Principal Secretary due to non-allotment stenos by General Administration Department.

(P.T.O.)

: 2 :

YAT & C (OP.YS&S) DEPT.

In view of the above, it is for orders whether the file may be sent to Secretary to Government (Services) with a request to create and allot one post of P.S. to Secretary to Government, one post of Senior Steno., one post of Jamedar, three posts of Attenders and one Driver along with vehicle for the use of Principal Secretary, with immediate effect.

It is also for orders whether the Secretary (Services) may be requested to permit to appoint the above mentioned supporting staff on contract basis, till the posts created and allotted by GAD.

**GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT**

Memo No. 42091/OP?2006-1

26.6.2006

Dt.

Sub:- Establishment - Deputation - Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad - Posted on deputation to work as P.S. to Principal Secretary to Government, YAT & C Dept. - Reg.

Ref:- (1) Government Letter No. 42091/OP/2006-1, dt. 12.6.2006.
(2) From VC & MD, APSCCFC Ltd., Proceedings No.A1/2473/APSC/ 2006, dt. 21.6.2006.
(3) Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006.

....

The M.D., Sports Authority of A.P. is informed that vide letter first cited, the M.D., APSCCFC Ltd. was requested to depute Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad to work as P.S. to Principal Secretary in YAT & C Dept. on deputation initially for a period of one year. In the reference second cited, the individual was relieved on deputation under FS terms and conditions vide G.O.Ms. No. 10, Finance & Planning (FW. FR.II) Dept., dt. 22.1.1993 and he reported for duty on 26.6.2006 F.N. vide reference third cited.

2. In this connection, it is informed that the individual could not be accommodated on deputation as per the terms and conditions prescribed in the said G.O. since the post of P.S. to Principal Secretary to Government is yet to be sanctioned by GAD.

3. Therefore, the VC & M.D., SAAP is requested to accommodate the individual in any suitable vacant post in SAAP with immediate effect till the post is created by GAD.

**J.R. ANAND
PRINCIPAL SECRETARY TO
GOVERNMENT**

To
The VC & Managing Director,
Sports Authority of A.P.,
L.B. Stadium,
HYDERABAD.
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER

YAT & C (OP.YS&S) DEPT.

: 3 :

(Issued Letter No. 42091/OP/2006-1, dt. 12.6.2006.)
(M.D., APSCCFC Ltd., Proceedings No. A1/2473/APSC/2006,
dt.21.6.2006)
(Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006)

Please see the joining report of Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad, who had been posted to work on deputation as P.S. to Principal Secretary to Govt., YAT & C Detp., at p.3 c.f.

In this connection, it is submitted that the individual is to be admitted on deputation against the sanctioned post only since there is no post of P.S. to Principal Secretary to Govt. in YAT & C Dept., the post is yet to be sanctioned by GAD.

In view of the above and the orders of Principal Secretary, YAT & C Dept. on p.3 c.f., the M.D., SAAP may be requested to accommodate the individual in any suitable post in SAAP till the post of P.S. to Principal Secretary to Govt. is created and allotted to YAT & C Dept.

Subject to orders, a draft memo accordingly is put up below approval.

With reference to the orders of Secretary (T) at para 34 on page 10 ante., it is submitted that consequent on posting the Principal Secretary to Government (Youth Affairs and Sports) in Youth Advancement, Tourism and Culture Dept., the work distribution was ordered vide O.O. Ms. No. 14, Dt. 16.7.2004, among the Secretary to Government (T) and Principal Secretary to Government as indicated below:-

PRINCIPAL SECRETARY TO GOVT.(YA&S)

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

Secretary to Government (T)

5. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
6. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
7. All matters relating to Project Management Unit Wing of Tourism.
8. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.

YAT & C (OP.YS&S) DEPT.

: 12 :

It was also ordered in O.O. Ms. No. 14, dt. 16.7.2004, that there will be two O.P. Sections to work under the control of Secretary (T) for Tourism and Culture wing; and Principal Secretary to Government for Youth Services and Sports Wing in YAT & C Department. However, the orders were issued by the then Secretary to Government, YAT & C Dept., who is the prerogative authority, without the concurrence of GA (AR & T) Department. The Office expenditure, petty cash contingent expenditure, stores, claims, budget etc. is being met from the existing budgetary allocation.

In this connection, it is submitted that vehicles, supporting staff and budgetary allocation etc. were not allotted by GAD and Finance Departments even after posting a Principal Secretary to Government to YAT & C Dept. in spite of repeated requests made orally and in writing. The existing budgetary allocation is just sufficient to meet the telephone expenditure, POL and other Office expenditure.

In view of the above, before circulating the file, it is for orders, whether :

- (1) the file may be sent to G.A. (AR & T) Department with a request to offer their remarks as to whether it is possible to bifurcate the existing Youth Advancement, Tourism and Culture Department into two Departments viz. (a) Tourism and Culture Department; and (b) Youth Services and Sports Department.; and
- (2) the Finance (EBS) Department may be requested to allot separate budget for maintenance of vehicles, telephones, POL, petty cash contingent expenditure and other Office expenses for Youth Services and Sports Wing.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Loans and Advances - Loans to the Government Servants - Advance to Smt6. Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of Advance for Computer - Rs. 50,000/- - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.688

Dated 20- 7-2007
Read the

following:-

- 1.G.O.Rt.No. 78, Finance (A&L) Department, Dated 16-4-2007
- 2.Govt.Memo.No. 25345/OP/2007-1,YAT&C(OP)Dept., dt. 25-5-2007
- 3.Application of Smt Megha Devi, S.O., dt. 26-6-2007

O R D E R:

Under Article 230 of A.P.Financial Code Vol.I, the Government of Andhra Pradesh hereby sanction an advance of Rs. 50,000/- (Rupees Fifty thousand only) to Smt Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of a Computer from the open market.

The sanction accorded at para 1 above, is subject to the following conditions:-

i)The loanee should purchase computer, within one month from the date
on which the advance is drawn, filing which, the full amount of advance drawn
together with the interest should be refunded to the Government

ii)That if the actual price paid for the computer is less than advance drawn, the
balance should be refunded to the Government forthwith.

iii)That a mortgage bond is executed in form 14 of the Andhra Pradesh Financial
Code Volume..I

The advance is repayable in 20 monthly installment at the rate of Rs. 2500/- (Rupees two thousand five hundred only) shall be recovered from the salary from the month of August 2007 payable on 1st September 2007. The interest of 8 ½% per annum will be charged and will be recovered in 6 monthly equal installments, after recovery of the principal amount is paid to the Government, in due course.

The agreement bond in form No. 13 C of the A.P Financial Code Vol.I has been obtained from the individual and retained in office.

The amount of expenditure sanctioned shall be debited to the following head of Account:-

“7610 – Loans to Government Servants – MH .204 Advance for purchase of Personal Computer – SH (12) Advances for purchase of Personal Computer – 001 – Advance for purchase of Personal Computers”

...2...

:: 2 ::

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw and disburse the amount to the individual.

This order does not require the concurrence of Finance (FW) Department under rules on the subject..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

To
The Individual
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
The Youth Advancement, Tourism and Culture (OP.claims)
Department
The Accountant General, A.P.,Hyderabad.
The Director of Treasuries and Accounts, A.P.,Hyderabad
Copy to the Finance (A&L) Department
Sf/Sc.

// forwarded by order //

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

U.O.Note No. 28899//OP/2007-1 **Dt.**
23 -7-2007

Governor Sub:-Budget Estimates , 2007-2008 - Demand No. II
and Council of Ministers - Allotment of funds
for the year 2007-08 - Distribution of TA provision
under the head "2013 - Council of Ministers " - Transfer of
Balance of amounts - Regarding.

GA(Claims.D) Ref:- 1.U.O.Note No. 18607/Claims.D/2007-1,
Dept., dt. 11—4-2007

1,GA(claims.D) 2.U.O.Note No. 8845/DG/claims.D/07-
Dept., dt. 13-7-07.

With reference to the U,O,Note 2nd cited, the
following expenditure and balance amounts along with non

claim of T. A Bills of Hon"ble Minister for Tourism for the months of March& April 2006 , October & November 2006 and February 2007 are herewith transferred to Industries and Commerce Department for taking further action

<u>Allotted amount</u>	<u>Expenditure incurred</u>	
<u>Balance</u>		
Rs.	Rs.	Rs.
6,00,000/-	2,91,122/-	
3,08,878/-		

The Industries and Commerce (OP.claims) Department
are requested

kindly acknowledge the receipt of the U.O.Note.

CHITRA RAMACHANDRAN
SECRETARY TO GOVERNMENT

To,
Industries and Commerce (OP.Claims) Deptt.,
Sc/Sf.

//Forwarded::By Order//

Section Officer

OFFICE NOTE:

Please see the U.O.Note received from General Administration (Claims.D) Department at page 5 Cf..

It is submitted that as per the Expenditure particulars of TA Bills of Hon’ble Minister for Tourism and Sugar the following amounts along with non claim of T.A. bills are surrendered to Industries and Commerce (OP.claims) Department.

<u>Allotted amount</u>	<u>Expenditure incurred</u>	
<u>Balance</u>		
Rs.	Rs.	Rs.
6,00,000/-	2,91,122/-	
3,08,878/-		

Tourism & Culture Department

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

CERTIFICATE

This is to certify that House Building Advance of Rs. 1.25 lakhs sanctioned to Sri S.Viswalingam, Section Officer, Youth Advancement, Tourism and Culture Department in G.O.Ms.No. 153, , dated 9-3-1988 and in subsequent G.Os has been fully recovered from the individual along with the interest thereon and he has completed all formalities, in this regard.

It is also certified that HBA (Repairs) of Rs. 56,000/- sanctioned to the individual in G.O.Rt.No. 1146, dated 11-12-1995 and in subsequent G.O.s had been fully recovered from the individual along with the interest thereon and he had completed all formalities, in this regard.

Thus, no dues are pending recovery against him

Total Cadre strength of YAT&C Department is (49) including Drivers and Office Subordinates.

Vacant posts (8).

The existing staff working in the Sections of YAT&C Deptt., is as mentioned below:-

TOURISM AND CULTURE WING

Sri G.Sudhir, IAS.,
Principal Secy to Govt. (Tourism & Culture Department)

Dr. Ananda Shankar, IRTS., Tourism, Culture & AM
Special Secretary to Govt., ... 23454384 - 9848016039
2583

Sri A.Sai Prasad, PMU & DDO
Asst., Secy to Govt., ... 9848486229 -23450169
2711

Sri V.Subrahmanyam Tourism, Culture & A&M
Asst., Secy to Govt., ... 9849357511
-2702

O.P. Section:

Section Officer .. Smt. Megha Devi 9989337363
-2685

ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills
ASO-3	:Sri D. Chennudu	Budget, Telephones, T.A. Bills,

bills and

Maintenance
of vehicles, contingent

Miscellaneous Bills

Tourism Section:-

Section Officer Smt U.Jayakumari
-2702

A.S.O.-1 Smt G.Rama Devi	Tourism
A.S.O.-2 Sri.V.Srnivasa Rao	A&M
A.S.O.-3 (vacant (FAC by V.Srinivasa Rao)	APTTDC

PMU Section:

Section Officer.. Smt.V.Lakshmi Sulochana - 9989337362
2689

ASO-1 Fairs	Sri K.Sreehari Rao	International Tourism
ASO-2	Smt N.Madhavi	District Tourism Projects

Cultural Affairs Section:

Section Officer..Sri M.A.Aziz - 9989337361 -2702

1.ASO: vacant (FAC by N.Madhavi) All matters relating to Cultural Affairs.

Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.

Vigilance Section: (COMMON SECTION)

Section Officer: Sri A. Kumaraswamy - 9849357512
Asst. Section Officer Vacant (FAC by M.Vijay Kumar)

(ALL VIGILANCE AND ACB CASES RELATING TO TOURISM, CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

YOUTH SERVICES AND SPORTS WING

Sri S.N.Mohanty, IAS.,
Principal secretary to Government (Youth services and Sports)

Sri Murali Mohan, IIS.,
Additional Secreary to Government (Youth Services and Sports)

Smt Rama Shah, 9949357514 2700
Joint Secretary to Government (Youth Services and Sports)

Sri A.Sai Prasad
Asst.Secretary to Government (Youth Services)

Sports Section:

Section Officer	...	Sri S. Viswalingam-	2689
ASO-1	...	Sri E.Mallaiah	
ASO-2	...	Smt L.Navajanya	

NCC & General Section(COMMON SECTION)
2633

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)

Youth Services Section **2755**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

Vigilance Section:

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer Kumar)	...	Vacant (FAC by M.Vijay

OP Section

Section Officer	...	A.Kumaraswamy,
ASO	...	D.Chennudu

Tourism Section:-

Section Officer -2702	...	Smt U.Jayakumari
A.S.O.-1	...	Smt G.Rama Devi
A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

OP Section

Smt Megha Devi, S.O.

1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section Officer:-

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C

2.Sri A.J.Sobers, TCA (FAC. ASO.2)

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

3.Sri D. Chennudu, Asst. Section Officer 3:-

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department,

Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).

PRINCIPAL SECRETARY TO GOVT.(YS&S)

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

PRINCIPAL SECRETARY TO GOVT.

.0...

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.
4. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.

Sri G.Sudhir, IAS., Principal Secy,. to Govt., -2795	...	040-23456717
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 – 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511
<u>O.P. Section:</u>		
Section Officer		Smt. Megha Devi -2685
ASO-1	...	Vacant (FAC by D.Chennudu)
ASO-2	...	Vacant (FAC by A.J.Sobers)
ASO-3	...	Sri D. Chennudu
<u>PMU Section:</u>		
Section Officer	...	Smt.V.Lakshmi Sulochana -
9989337362		
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi
<u>Sports Section:</u>		
Section Officer	...	Sri S. Viswalingam-
ASO-1	...	Sri E.Mallaiah
ASO-2	...	Smt L.Navajanya
<u>Cultural Affairs Section:</u>		
Section Officer	...	Sri M.A.Aziz – 9989337361
-2702		
ASO	...	vacant (FAC by N.Madhavi)
<u>NCC & General Section:</u>		
Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)
<u>Youth Services Section:</u>		
Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant
<u>Vigilance Section:</u>		
Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay
Kumar)		
<u>Tourism Section:-</u>		
Section Officer	...	Smt U.Jayakumari
-2702		
A.S.O.-1	...	Smt G.Rama Devi

A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

Sri G.Sudhir, IAS., Principal Secy,. to Govt., -2795	...	040-23456717
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 - 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511

O.P. Section:

Section Officer		Smt. Megha Devi -2685
ASO-1	...	Vacant (FAC by D.Chennudu)
ASO-2	...	Vacant (FAC by A.J.Sobers)
ASO-3	...	Sri D. Chennudu

PMU Section:

Section Officer	...	Smt.V.Lakshmi Sulochana -
9989337362		
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi

Cultural Affairs Section:

Section Officer	...	Sri M.A.Aziz - 9989337361
-2702		
ASO	...	vacant (FAC by N.Madhavi)

Youth Services Section:

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

Vigilance Section:

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay
Kumar)		

Tourism Section:-

Section Officer	...	Smt U.Jayakumari
-2702		
A.S.O.-1	...	Smt G.Rama Devi
A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

TOURISM AND CULTURE WING

Sri G.Sudhir, IAS.,
Principal Secy to Govt. (Tourism & Culture Department)

Dr.Ananda Shankar, IRTS.,	Tourism, Culture & AM
Special Secretary to Govt.,	... 23454384 - 9848016039
2583	

Smt Sunita M.Bhagawat, IFS.,(16-11-07)
Additional Chief of PMU ...

Sri SHMB.Zuhoori (16-11-07)	PMU & DDO	
Asst., Secy to Govt.,	... 9848486229	-23450169
2711		

Sri V.Subrahmanyam (19-1-06)	Tourism, Culture & A&M
Asst., Secy to Govt.,	... 9849357511
-2702	

O.P. Section:

Section Officer .. Smt. Megha Devi (21-5-05) 9989337363
-2685

ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills
ASO-3	:Sri D. Chennudu	Budget, Telephones, T.A.
	Bills,	
(working in both OP)		Maintenance of
		vehicles, contingent bills
		Miscellaneous Bills

Tourism Section:-

Section Officer Smt U.Jayakumari (15-6-07) -2702

A.S.O.-1 VACANT	Tourism
A.S.O.-2 Sri.V.Srnivasa Rao ()	A&M
A.S.O.-3 (vacant (FAC by V.Srinivasa Rao)	APTTDC

PMU Section:

Section Officer.. Smt.V.Lakshmi Sulochana(20-2-06) - 9989337362
2689

ASO-1	Sri K.Sreehari Rao(18-10-05)	International
Tourism Fairs		
ASO-2	Smt N.Madhavi (25-3-07)	District Tourism
Projects		

Cultural Affairs Section:

Section Officer..Sri M.A.Aziz -(1-6-07) 9989337361
-2702

1.ASO: vacant (FAC by N.Madhavi) All matters relating to
Cultural Affairs.

allocation of budget to
Culture, A.P. State
Gallery of Fine
Multipurpose Cultural

Establishment and
the Directorate of
Cultural Council, State
Arts (Chitramayee),
Complex etc.

Vigilance Section: (COMMON SECTION)

Section Officer: Sri A. Kumaraswamy - 9849357512

Asst. Section Officer Vacant (FAC by M.Vijay Kumar)

(ALL VIGILANCE AND ACB CASES RELATING TO TOURISM,
CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

YOUTH SERVICES AND SPORTS WING

Sri S.N.Mohanty, IAS.,
Principal secretary to Government (Youth services and Sports)

Sri Murali Mohan, IIS.,
Additional Secreary to Government (Youth Services and Sports)

Smt Rama Shah, 9949357514
2700

Joint Secretary to Government (Youth Services and Sports)

Sri A.Sai Prasad
Asst.Secretary to Government (Youth Services)

Sports Section:

Section Officer ... Sri S. Viswalingam-
2689

ASO-1 ... Sri E.Mallaiah
ASO-2 ... Smt L.Navajanya

NCC & General Section(COMMON SECTION)
2633

Section Officer ... Sri T.P.Anand Babu

ASO ... Sri M. Vijaya Kumar
ASO (Genl) ... vacant (FAC by Sri E.Mallaiah)

Youth Services Section
2755

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

(C.No.29957/OP/2007)

YAT&C(OP)DEPT

Sub:- OP-YAT&C Department - CH.Srinivas,Sr.Steno -
Joint report submitted - Reg.

Ref:- 1. O.O.Rt.No.2478, GA(SU.I) Dept., dt. 20-9-2007
2.O.O.Rt.No.339,, A&C (OP) Dept., dt. 21-9-2007
3.Joint Report of Sri CH.Srinivas, Sr.Steno, dt. 21-9-

2007

Please see the joining report of Sri CH.Srinivas, Sr.Steno
at page 1 Cf.

It is submitted that the Genral Administration (SU.)
Department has called for the vacancy position of senior stenos in
YAT&C Department over phone. The OP Section has informed the
vacancy of Smt Vijayalakshmi Sr.Steno (attached to Joint Secretary

(NYS) who was promoted as Special Category steno and transferred to Tribal Welfare Department.

Based on the above information Sri Ch.Srinivas, Sr.Steno has been allotted to YAT&C Department in the existing vacancy by GA(SU) Dept., and the individual is reported to duty on 21-9-2007.

In this connection it is submitted that the Department of YAT&C Department is functioning as Principal Secretary (Youth Services and Sports wing) and Principal Secretary (Tourism and Culture wing) . The above senior steno post is under the control of Principal Secretary (YS&S wing).

In view of the above, the file may kindly be circulated through Principal Secretary (YS&S)/ Principal Secretary (Tourism & Culture Department) for taking decision whether Sri Ch.Srinivas, Sr.Steno may be admitted to duty and postings of the individual.

Submitted for orders

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Neetu Kumari Prasad, I.R.T.S. Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
2	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
3	VACANT	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.
4	Sri V.Subrahmanyam Asst. Secretary to Govt.	Tourism, Culture and Archaeology and Museums

**FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT
LEVELS IN YOUTH ADVANCEMENT, TOURISM AND CULTURE
DEPARTMENT**

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS., PRINCIPAL SECRETARY TO GOVT.(YS&S) SECRETARY TO GOVT. (YS&S)	All matters of Youth Services, Sports, NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Sri G.Sudhir,I.A.S. PRINCIPAL SECRETARY TO GOVT.(TC)	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Spl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	VACANT Asst. Secretary to Government	Drawing & Disbursing Officer for YAT & C Dept. including PMU and APTDC, PMU establishment matters, Youth Services subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums, APTDC, NITHM

LIST OF ASSISTANT SECTION OFFICERS WORKING YAT&C
DEPARTMENT

1. D.Chennunu
2. K.Sreehari Rao
3. M.Vijay Kumar
4. V.Srininvasa Rao
5. L.Navajanya
6. N.Madhavi
7. M..Prabhakara Rao

OUT OF (16) A.S.O.s only (7) at working (9) VACANT
POSTS.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

1. Certified that vouchers from Sl. No. 1 to 6 are amounts below
of Rs. 1000/-.
2. Certified that the vouchers will be kept in the office for A.G.Audit
3. Voucher will be concealed as soon as the bill is passed for payment
4. Certified that the stock entry for item No. 6 and is made vide page
No. 29 of the purchase Register

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - YAT&C Department - Supply of livery of class-IV employees, RDOs/Drivers - Payment of stitching charges for uniform cloth - Sanctioned - Orders- Issued

YOUTH ADVANCEMENT, TOURSISM AND CULTURE (op)

DEPARTMENT

G.O.Rt.No.146

Dated 12- 2-2008

Read the following :-

Ref:-1.G.O.(p)No. Finance (PC.I) Dept., dt. 6-6-2006

2.Application from Sri M.Venkatesham, Tailor,

Hyderabad dt.

16-1-2008

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs. 8505/- (Rupees Eight thousand five hundred and five only) towards the cost of stitching charges as mentioned in Annexure-A . The uniform were stitched by Sri M.Venkatesham, Tailor, Hyderabad .

2. The amount sanctioned in para 1 above, shall be debited to the following head of Account:

“ 2251- Secretariat Social Services- 090-Secretariat - SH(14) YAT&C Department- 130-Office Expenses- 132- Other office expenses”

3 The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP) Department are requested to draw th above amount sanctioned in para 1 above and obtain the cheque infavour of Sri M.Venkatesham, Tailor, Hyderabad and the same may be handed over to them.

4. This orders does not require the concurrence of Finance (Exp.Rev.) Department as per orders in force.

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

To
Sri M.Venkatesham, Tailor, Hyderabad
Copy to YAT&C(OP)Claims Department

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,
Hyd.
SF/SC

// FORWARDED BY ORDER //

OFFICER

SECTION

...2...

(C.No. 230/OP/2008)

:: 2 ::

OFFICE NOTE:

Please see the bill for Rs. 8505/- along with advance stamped receipt received from Sri M.Venkatesham, Tailor, Hyderabad at pages 1-10 Cf. and requested for payment towards the cost of stitching charges for uniform cloth of class IV employees and Drivers. It is for orders whether the amount may be paid to the Tailor.

Subject to orders a draft order is submitted on prepage is for approval.

ANNEXURE

**Vide G.O.Rt.No.146
13 -2-2008**

YAT&C(OP) Dept., dated

<u>Sl.No. Name of the Driver/O.S./RDO</u>		<u>Rs. Per fair</u>	
<u>Total</u>			
00	1. Sri P.Yadaiah, Senior Driver	180X3=	540-
00	2. Sri N.Balaraj, Driver	180X3=	540-
00	3. Sri A.P.Raju, Driver	180X3=	540-
00	4. Sri Syed Shamsheer Ali Driver	180X3=	540-
	5. Sri Mohd. Fazal,Driver	180X3=	540-00
00	6. Sri P.Prabhakara Rao, Jamedar	180X3=	540-

00	7.	Sri D.Gopalakrishna, O.S.	180X3=	540-
00	8.	Sri K.Lakshminarayana, O.S.	180X3=	540-
00	9.	Sri D.Mallaiah, O.S.	180X3=	540-
00	11.	Sri Mahaboob khan, O.S.	180X3=	540-
00	12.	Sri R.Srinivas, O.S.	180X3=	540-
00	13.	Sri N.Sundar, RDO	180X3=	540-
00	14.	M.Venkatesham RDO	180X3=	540-
	15.	P.Ramaiah, O.S.	180X3=	540-00

FEMALE ATTENDERS

00	16.	Smt N.Madhavi, O.S.	45X3	135-
00	17.	Smt Raziabegum,O.S.	45X3	135-
00	18.	Smt S.Annapurna, O.S.	45X3	135-

Rupees eight thousand five hundred and five only)
8505-00

(C.No.1145/OP/2008)

YAT&C(OP)DEPT

Sub:-OP-YAT&C Department - Loans and Advances -
Loans to the Govt. Servants - Allotment of funds
for Motor car advance 4th quarter for 2007-08
- Reg.

2008 Ref:-G.O.Rt.No. 374,Finance (A&L) Dept., dt. 1-2-

Submitted that in G.O.Rt.No. 374, Finance (A&L)
Department, dated 1-2-2008 have allotted Rs.3,00,000 to the
Department of Secretariat and Heads of the Departments
towards the Motor car advance during the 4th quarter 2007-08

It is submitted that the Heads of the Departments have
already submitted indents during the 1st quarter 2007-08. Since

the demands of Heads of the Department are more than the allotment made by the Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 4th quarter 2007-08

Keeping in view, the requirement of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Motor car advance the following re-allocation proposals are submitted

<u>Sl.No.</u>	<u>Name of the Dept.</u>	<u>HOD</u>
<u>Dist./Regnl</u>	<u>Rs.</u>	<u>Rs.</u>
1. Director of Culture	3,00,000	---
	3,00,000	---

Submitted for orders on para 3 above.

APTC FORM-58
(FULLY VOUCHED CONTINGENT BILL)
FOR THE MONTH & YEAR : 7/2008

DISTRICT: Hyderabad

Date:

Trans.ID

D.D.Os TBR NO.

PAO CODE **MAJOR HEAD: 2251-**
Sectt.Social Services

DDO CODE:1701006 **SUB MAJOR HEAD:**

DDO Designation: Asst.Secy to Govt. MINOR HEAD: 090-
SECRETARIAT

DDO OFFICE NAME:YAT&C DEPT. GROUP SUB HEAD:

Bank Branch Code **SUB HEAD: 14-YAT&C**
Department

Expenses **Detailed Head:130-Office**
Sub Detailed Head: 13-Other
office expenses

PLAN/NONPLAN (N) Charged © voted(v)(V)		
Contingency Fund MH: 2251		
Gross Rs.	Deductions Rs.	Net Rs.

Passed for Rs. 2956/- Rupees two thousand nine hundred and
fifty six only) and cheque may be issued infavour of A.O.
Finance (CCS) Department

DDO

FOR USE IN TREASURY/PAY&ACCOUNTS OFFICE
ONLY

Pay Rs. (Rupees

Rs..... By cash/cheque/ draft/Account Credit under and

(Rupees only) by adjustment.

Accounts 1.Rs. by transfer credit to the SB

Annexure-I) of the employees (As per

DDO Account 2.Rs. by transfer credit to the

towards non-government deductions.

APAO

PARTICULARS OF CLAIMED IN THIS BILL

No. & Description of Details of expenditure& authority
AMOUNT
Sub Voucher for sanction, drawal of account

Expenditure incurred towards the petty office items incurred
from permanent advance during the month of June-July 2008
vide G.O.Rt.No. YAT&C(OP) Dept.,dt. 15-7-2008

2956-00

SANCTIONING AUTHORITY
PRINCIPAL SECRETARY TO GOVERNMENT

Amount Rs. 2956-00

Rupees two thousand only)

DDO

BUDGET PARTICULARS

- 1.2008-2009 BUDGET PROVIDED : Rs. 4,19,000-00
- 2.Expenditure incurred including this Bill : Rs 1,58,932-00
- 3.Balance Amount 7/2008 : Rs 2,60,068-00

DDO

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEARTMENT

“ RETURNED”

Expenditure including this amount exceeded total Budget”

RE-SUBMITTED

With reference to the objection raised by the APAO on the bill, it is submitted that the first quarter budget for the year 2008-09 is commencing from April 2008.

The Deputy PAO, Secretariat branch is requested to admit the bill for payment

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ADVANCES- Festival Advance in connection with Sivarathri festival
on 6-3-2006- Sanctioned - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Ms.No. 174

Dated 15 -2-2008
Read the following:-

Ref:- G.O.Ms.No. 78, Finance (A&L) Dept., dt.3-4-2006
2. Application received from Sri P.Yadaiah, Senior
Driver, dt. 14-2-2008

ORDER:

In pursuance of the orders issued in the G.O. 1st read above, Sri P.Yadaiah, Senior Driver of this Department have applied for Festival Advance in the reference 2nd cited in connection with Sivarathri festival which falls on 6-3-2008. An amount of Rs. 2000/- (Rupees two thousand only) to Sri P.Yadaiah, Senior Driver, YAT&C Department as festival advance for the said festival.

. No surety bonds are required from the above individual as he is a regular employee.

The advance sanctioned to the above individuals shall be recovered in ten equal monthly installments. The first installment shall commence from the following the month during which the advance is drawn

The expenditure shall be debited to “ 7610-Loans to Governments - MH 800 Other advance - 04- Festival Advance”

The individual to whom the festival advance is sanctioned in para 1 above are not in respect of festival advance during the calendar year 2007-08 and no previous advance is outstanding against them.

It is also certified that the spouses of the individuals are not Government servants.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP) Department are requested to draw and disburse the amount to the individual and watch the recovery promptly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

...2

YAT&C(OP)DEPARTMENT

:: 2 ::

OFFICE NOTE

Please see the application received from Sri P.Yadaiah, Senior
Driver YAT&C Department at page 1 Cf.

It is certified that no outstanding balance is pending against the
individual towards the said advance.

It is for consideration and orders the festival advance of Rs.
2000/- (Rupees two thousand only) may be sanctioned to Sri
P.Yadaiah, Senior Driver, YAT&C Department for the said festival.

Subject to orders, a draft order is submitted on prepage for
approval

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 2526/OP/2008-81 **Dated**
25-4-2008

From:
The Asst.Secretary to Government
Youth Advancement, Tourism and Culture (op) Dept.,
A.P.Secretariat, Hyderabad

To
The Managing Director,
A.P.State Civil Supplies Corporation Ltd.,
Hyderabad (w.e.)

Sir

Sub:- OP- YAT&C Department - A/C/No. 94 - Supply of
POL
To the Govt. Vehicles for the month of November
-07 and
January 2008- Cheque - Forwarded.

I am directed to forward herewith the following cheque towards
the cost of supply of POL to the Government vehicles of Youth

Advancement, Tourism and Culture Department for the month of
November 2007 and January 2008

- | | | |
|------------------|-----------------------|---------------|
| 1. Bill No. 1106 | Cheque No. 324338 for | Rs. 46,062-00 |
| | (November 2007) | |
| 2. Bill No. 1105 | Cheque No. 324146 | Rs. 47,801-00 |

January 2008

The Manbaging, A.P. SCSCorporation ltd., Hyderabad is
requested to acknowledge the receipt of the above cheque

Yours sincerely

(ASST. SECRETARY TO GOVT)

Sub:- Estt- YAT&C Department -A.G.Audit from 4-3-2008
to
11-4-2008 - Furnish the Relevant Records and
files for Audit -
Certain Instructions - Reg.

Ref:- From Integrated Audit Unit (Local Audit)Section,
Office of the
Accountant General (AU.I) ,A.P., Hyderabad
Lr.No.
LAU/1Prog/07-08/CP/35/1467, dt. 17-3-2008

Please see the letter received from A.Ag.,A.P.,
Hyderabad at page 1-3 Cf.

The Senior A.O. of A.G., Department will inspect and
test audit the accounts of Youth Advancement, Tourism and
Culture Department from 4-4-2008 to 11-4-2008. In this
connection all the staff members may be directed to update all
the records and to keep them ready to be presented to the
Accountant General, A.P., Audit party on the first day of the
Inspection Programme.

Subject to orders , adraft U.O.note is placed
below for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

U.O.Note No. 2027/OP/2008-1, _____ Dated 26-3-2008

Sub:- Estt- YAT&C Department -A.G.Audit from 4-3-2008
to

11-4-2008 – Furnish the Relevant Records and
files for Audit –
Certain Instructions – Reg.

Ref:- From Integrated Audit Unit (Local Audit)Section,
Office of the
Accountant General (AU.I) ,A.P., Hyderabad
Lr.No.
LAU/1Prog/07-08/CP/35/1467, dt. 17-3-2008

All the Sections of Youth Advancement, Tourism and
Culture Department are informed that Sr.A.O. of A.G.Department will
inspect and test audit the accounts of Youth Advancement, Tourism
and Culture Department from 4-4-2008 to 11-4-2008. In this
connection all the staff members are directed to update all the
records and to keep them ready to be presented to the Accountant
General, A.P., Audit party as and when they call for the same

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

To
All the Officers
All the Sections
A.O. YAT&C(PMU) Dept.
Sf/Sc/

// FORWARDED BY ORDER //

SECTION OFFICER

YAT&C(OP) DPARTMENT

It is submitted that there no sufficient Budget in YAT&C(OP) Department. Hence the following T.A. Bills of Principal Secretary (T&C) may be paid from PMU Budget and after orders are passed the T.A. Bills of Prl.Secretary (T&C) may be sent to A.O. (PMU) for payment.

Submitted for orders.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

2008

Sub:- YAT&C Department - Further continuation of Temporary posts -
Reg

Ref:-1.U.O.Note No. 33226/A/1119/A2/SMPC-07-08, dt. 28-1-2008

A statement showing the Permanent and Temporary posts sanctioned and continued in Youth Advancement, Tourism and Culture Department is herewith sent to YAT&C (General) Department for taking further necessary action.

ANANDA SHANKAR
SPECIAL SECRETARY TO

GOVERNMENT

To
Youth Advancement, Tourism and Culture (GENERAL) Department
Sf/Sc/

// forwarded by order //

SECTION OFFICER

MOST IMMEDIATE

YAT&C(OP)DEPARTMENT

Memo.No. 1933/A/OP/2008-1
2008

Dated 26- 3-

Sub:- OP-YAT&C Department - Loans and Advances - Surrender of
Un-utilised amounts for the Financial Year 2007-08 -
Reg.

All the Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department are requested to surrender un-utilised amounts if any under Loans and Advances immediately in prescribed proforma. The particulars should reach the Government before 28-3-2008

PROFORMA
SURRENDER OF LOANS AND ADVANCES DURING THE FINANCIAL
YEAR2007-08

<u>Sl.No.</u>	<u>Name of the Dept.</u>	<u>Name of the Adv.</u>
<u>HOD</u>	<u>Dist</u>	<u>Regnl.</u>
<u>Offices</u>		

To
The Director of Tourism, Hyderabad
The Director of Culture, Hyderabad
The Deputy Director General, NCC, Secunderabad
The Commissioner of A&M, Hyderabad
The Commisioner of Youth Services, Secunderabad
The YAT&C(OP) Department
Sf/Sc/.

OFFICE NOTE

Submitted that the unspent amounts under the Loans and
Advances may be obtained from the Heads of the Department under
the control of Youth Advancement, Tourism and Culture Department.
Accordingly the above draft memo. is submitted for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Supply of Petrol Oil and lubricants to the Government vehicles during the month of January 20078 - Sanctioned - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.460

Dated 10 -4-2008
Read the following:-

From the District Manager, A.P.State Civil Supplies Corporation, Hyderabad
Lr.No. APSCSCL/pb/January/2008, Dated 5-2-2008

ORDER:

Sanction is accorded for payment of Rs.47,801/- (Rupees forty seven thousand eight hundred and one only) towards the cost of Petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government vehicle of Youth Advancement, Tourism and Culture Department for the month of January 2008 and the particulars are given below:-

<u>VEHICLE No.</u>	<u>Amount</u> <u>Rs</u>
AP9AW 6999	Rs. 11,783-00
AP12 D 396	Rs. 6,482-70
AP9BL 2222	Rs. 5,854-80
AP9E 1241	Rs . 8,086-40
AP9E 47	Rs. 8,761-40
AP9E 9940	Rs. 6,832-85
Total Rs.	<u>Rs.47,801-15</u>

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
PRINCIPAL SECRETARY TO GOVERNMENT

To
]The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,
Hyd.
Copy to the Youth Advancement, Tourism and Culture (op)
Department
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

31280/OP/2007)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture
Department - Supply of Petrol Oil and lubricants to the Government
vehicles during the month of November 2007 - Sanctioned - Orders-
Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.459

Dated 9 -4-2008
Read the following:-

From the District Manager, A.P.State Civil Supplies
Corporation, Hyderabad
Lr.No. APSCSCL/pb/November/2007, Dated 5-12-2007

ORDER:

Sanction is accorded for payment of Rs.46042/- (Rupees
forty six thousand and forty two only) towards the cost of Petrol Oil
and Lubricants from the District Manager, A.P.State Civil Supplies
Corporation Limited, Hyderabad for the Government vehicle of Youth
Advancement, Tourism and Culture Department for the month of
November 2007 and the particulars are given below:-

<u>VEHICLE No.</u>	<u>Amount</u> Rs
AP9AW 6999	Rs. 9758-00
AP12 D 396	Rs. 4433-15
AP9BL 2222	Rs. 6140-80
AP9E 1241	Rs .8098-40
AP9E 47	Rs. 9046-70
AP9E 9940	Rs. 8564-50
Total Rs.	Rs.46041-55 rounded to
46,042/-	

The amount sanctioned in para 1 above, shall be debited to the
following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH
14 Youth Advancement, Tourism and Culture Department - 240-
Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
PRINCIPAL SERETARY TO GOVERNMENT

To
The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,
Hyd.
Copy to the Youth Advancement, Tourism and Culture (op)
Department
Sf/Sc.

// FORWARDED BY ORDER //

SECTION
OFFICER

(C.No. 2372/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture
Department - Supply of Petrol Oil and lubricants to the Government
vehicles during the month of March 2008 - Sanctioned - Orders-
Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.

Dated 7-2008
Read the following:-

From the District Manager, A.P.State Civil Supplies
Corporation, Hyderabad

Lr.No. APSCSCL/pb/March/2008, Dated 9-4-2008

ORDER:

Sanction is accorded for payment of Rs.50723/- (Rupees fifty thousand seven hundred and twenty threeonly) towards the cost of Petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government vehicle of Youth Advancement, Tourism and Culture Department for the month of March 2008 and the particulars are given below:-

VEHICLE No.

Amount
Rs

AP 12 D 396	5,895-50
AP9AW 6999	11,560-00
AP9BL 2222	7,657-50
AP9E 1241	9,741-00
AP9E 47	8,792-00
AP9E 9940	7,077-00

Total Rs. 50,723-00

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to the Youth Advancement, Tourism and Culture (op) Department

Sf/Sc.

..2

// FORWARDED BY ORDER //

SECTION

OFFICE

C.No. 3554/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Supply of Petrol Oil and lubricants to the Government vehicles during the month of April 2008 - Sanctioned - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.Rt.No.

Dated 7-2008

Read the following:-

From the District Manager, A.P.State Civil Supplies Corporation, Hyderabad

Lr.No. APSCSCL/pb/April/2008, Dated 6-5-2008

ORDER:

Sanction is accorded for payment of Rs.49,694/- (Rupees forty nine thousand six hundred and ninety four only) towards the cost of Petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government vehicle of Youth Advancement, Tourism and Culture Department for the month of April 2008 and the particulars are given below:-

<u>VEHICLE No.</u>	<u>Amount</u> <u>Rs</u>
AP 12 D 396	7,568-60
AP9AW 6999	10,888-40
AP9BL 2222	9,191-40
AP9E 1241	8,451-20
AP9E 47	9,125-60
AP9E 9940	4469-05
Total Rs.	49,694-25

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,
Hyd.
Copy to the Youth Advancement, Tourism and Culture (op)
Department
Sf/Sc.

..2
// FORWARDED BY ORDER //

SECTION
OFFICER

C.No. 3151/OP/2008)
YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Supply of Petrol Oil and lubricants to the Government vehicles during the month of May 2008 - Sanctioned - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.

Dated 7-2008
Read the following:-

From the District Manager, A.P.State Civil Supplies
Corporation, Hyderabad

Lr.No. APSCSCL/pb/May/2008, Dated 4-6-2008

ORDER:

Sanction is accorded for payment of Rs.51,716/- (Rupees Fifty one thousand seven hundred and sisteen only) towards the cost of Petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government vehicle of Youth Advancement, Tourism and Culture Department for the month of May 2008 and the particulars are given below:-

<u>VEHICLE No.</u>	<u>Amount</u> <u>Rs</u>
AP 12 D 396	5,247-30
AP9AW 6999	11,564-60
AP9BL 2222	9,194-40
AP9E 1241	8,988-40
AP9E 47	10,122-25
AP9E 9940	6,599-05
Total Rs.	51,716-00

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants"

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,
Hyd.
Copy to the Youth Advancement, Tourism and Culture (op)
Department
Sf/Sc.

..2

// FORWARDED BY ORDER //

(C.No. 3151/Op/2008)

:: 2 ::

OFFICE NOTE

Please see the letter along with Bills for Rs. 51,716/- (Rupees Fifty one thousand seven hundred sixteen only) along with advance stamped receipt from the District Manager, A.P.State Civil Supplies Corporation Limited , Hyderabad 1-21 Cf. and requested for payment towards the cost and supply of Petrol Oil and Lubricants for the Government Vehicles of YAT&C Department for the month of May 2008 . The Expenditure particulars are given below:-

<u>VEHICLE No.</u>	<u>Amount</u> Rs
AP 12 D 396	5,247-30
AP9AW 6999	11,564-60
AP9BL 2222	9,194-40
AP9E 1241	8,988-40
AP9E 47	10,122-25
AP9E 9940	6,599-05
Total Rs.	<hr/> 51,716-00

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Sanction orders issued during the Financial Year 2007-2008 - Amount was not drawn - Revalidation of the certain G.O.s for the financial year 2008-09 - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.458

Dated 10-4-2008

Read the following:-

- Ref:-1. G.O.Rt.No. 140, YAT&C(OP) Dept., dt. 12-2-2008
2. G.O.Rt.No. 145, YAT&C(OP) Dept., dt. 13-2-2008
3. G.O.Rt.No. 147, YAT&C(OP) Dept., dt. 13-2-2008
4. G.O.Rt.No. 148, YAT&C(OP) Dept., dt. 13-2-2008
5. G.O.Rt.No. 210, YAT&C(OP) Dept., dt. 23-2-2008
6. G.O.Rt.No. 267, YAT&C(OP) Dept., dt. 10-3-2008
7. G.O.Rt.No. 291, YAT&C(OP) Dept., dt. 13-3-2008
8. G.O.Rt.No. 292, YAT&C(OP) Dept., dt. 13-3-2008
9. G.O.Rt.No. 293, YAT&C(OP) Dept., dt. 13-3-2008
10. G.O.Rt.No. 294, YAT&C(OP) Dept., dt. 13-3-2008
11. G.O.Rt.No. 295, YAT&C(OP) Dept., dt. 13-3-2008
12. G.O.Rt.No. 296, YAT&C(OP) Dept., dt. 13-3-2008
13. G.O.Rt.No. 297, YAT&C(OP) Dept., dt. 13-3-2008
14. G.O.Rt.No. 369, YAT&C(OP) Dept., dt. 18-3-2008
15. G.O.Rt.No. 287, YAT&C(OP) DEPT., DT. 12-3-2008

ORDER:

In the G.O.s 1st to 15th read above, the Government have issued orders sanctioning necessary amounts for payment towards the cost and supply of stationery items during the financial year 2007-08. The amount has not been claimed in the financial year 2007-08 due to freezing of Finance Department under the Head 132- Other Office Expenses.. The Government therefore, hereby revalidate the G.Os 1st to 14th read above during the Financial year 2008-09.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & DDO, YAT&C Department
Copy to the all the G.O.s concerned
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

SECTION OFFICER

...2...

(C.No. 1212/Op/2008)

:: 2 ::

OFFICE NOTE

Submitted that the following G.Os are not draw in the Financial year 2007-08 due to freezing of Finance Department in the 4th quarter 2007-08.

1. G.O.Rt.No. 140, YAT&C(OP) Dept., dt. 12-2-2008
2. G.O.Rt.No. 145, YAT&C(OP) Dept., dt. 13-2-2008
3. G.O.Rt.No. 147, YAT&C(OP) Dept., dt. 13-2-2008
4. G.O.Rt.No. 148, YAT&C(OP) *Dept., dt. 13-2-2008
5. G.O.Rt.No 210, YAT&C(OP) Dept., dt. 23-2-2008
6. G.O.Rt.No. 267, YAT&C(OP) Dept., dt. 10-3-2008
7. G.O.Rt.No. 291, YAT&C(OP) Dept., dt. 13-3-2008
8. G.O.Rt.No. 292, YAT&C(OP) Dept., dt. 13-3-2008
9. G.O.Rt.No. 293, YAT&C(OP) Dept., dt. 13-3-2008

10. G.O.Rt.No. 294, YAT&C(OP) Dept., dt. 13-3-2008
11. G.O.Rt.No. 295, YAT&C(OP) Dept., dt. 13-3-2008
12. G.O.Rt.No. 296, YAT&C(OP) Dept., dt. 13-3-2008
13. G.O.Rt.No. 297, YAT&C(OP) Dept., dt. 13-3-2008
14. G.O.Rt.No. 369, YAT&C(OP) Dept., dt. 18-3-2008

Hence the above G.O.s are revalidated for the Financial year 2008-09

Subject to orders, a draft G.O. s submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 2585/A/OP/2008-1, **Dated**
2-6-2008

From:
The Asst.Secretary to Government(T)
Youth Advancement, Tourism and Culture Department
A.P.Secretariat, Hyderabad

To
The Manager,
Bharti Air Tel Ltd.,
Hyderabad

Sir,

Sub:- OP-YAT&C (op)Department - providing of
one .

New connection with the same No.
9949357515s for use in
the office of YAT&C(OP) Department -
Request - Reg.

I am directed to inform you that kindly provide
one New connection with the same No.of 9949357515 for use
in the office of YAT&C(OP) Department immediately and send
the Bills in favour of Asst.Secy to Government (OP),1st floor, D
Block, A.P.Secretariat.Hyderabad - 22.

Yours faithfully

For ASSISTANT SECRETARY TO GOVT.

GOVERNMENT OF ANDHRA PRADESH

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

U.O.Note No. 1933/Op/2008-
Dated 10-4-2008

Sub:- Office Procedure – Youth Advancement, Tourism and
Culture
Department Loans and Advances – Surrender of un-
utilized funds
for the financial year 2007-08 – Reg.

The Finance (A&L) Department are informed that the un-
utilized funds of Loans and Advances during the financial year 2007-
08 as mentioned in the annexure to this U.O.Note are surrendered
herewith and they are requested to acknowledge the receipt of the
same.

ANANDA SHANKAR
SPECIAL SECRETARY TO

GOVERNMENT

To
The Finance (A&L) Department (w.e.)
Copy to YAT&C(Genl.) Department
Copy to YAT&C(OP).CLAIMS) Department
Sf/Sc.

// FORWARDED BY ORDER //

OFFICER

SECTION

ANNEXURE

YOUTH ADVANCEMENT , TOURISM AND CULTURE (OP)
DEPARTMENT

**Vide U.O.Note No. 1933/A/OP/2008-
-4-2008**

Dated 10

SURRENDER OF LOANS AND ADVANCES DURING THE
FINANCIAL YEAR 2007-08

Sl. No.	Name of the Dept. Dist./Regnl	Name of the Advance	HOD
		Rs.	Rs.
1. Director of A&M	HBA	16,775-00	
36,400-00	Motor Car	13,125-00	--
	Computer	--	1,50,000-00
	Moped	45,000-00	
45,000-00	Marriage	40,000-00	
1,00,000-00	Cycle	2,000-00	
2,000-00			
2. Commr., of Y.S.	HBA	45,500-00	4,00,000-00
00			
3. Director of Tourism	HBA	--	2,00,000-00
	Marriage	--	80,000-00
	Motor Cycle	--	
1,20,000-00			
4. Deputy Dir., Genl., NCC	HBA	1,20,000-00	
3,37,500-00			
5. Director of Culture	HBA	--	
1,00,000-00	Motor Car	53,250-00	---
	Marriage	40,000-00	
1,10,000-00	Cycle	1,000-00	---
6. YAT&C Sectt Dept.	HBA	9,975-00	

ANANDA SHANKAR
SPECIAL SECRETARY TO GOVERNMENT

// FBO//

SECTION OFFICER

(Issued as Memo. No. 1933/A/OP/2008-1,
3-2008)

Dated 26-

(From CYS, Hyd. Lr.No. 522/A/YS/2007-08, Dated 7-3-2008)
(From CYS,Hyd. Lr.No. 859/A/YS/2007-08, dt. 11-3-2008)
(From DOT, Hyd. Lr.No. 1388/HBA/L&A/B3/2005, dt. 28-3-2008)
(From Dir., of A&M Lr.No. E2./637/2008, dt.31-3-2008)

The surrender amounts under Loans and Advnces received from
the Heads of the Departments may be seen at pages 1-23 Cf

Based on the particulars available the surrenders may be
intimated to Finance (A&L) Department.

A draft U.O.Note is accordingly putup below for approval.

(C.No. 31255/OP/2007)
YAT&C(OP)DEPT

:: 4 ::

Please see the orders in circulation at para 10 on page
3 ante

It is submitted that the services of a suitable person
may be engaged on outsourcing basis through a Manpower
Agency for a period of one year initially, on payment of
remuneration of Rs. 3,900/- per month. Accordingly a draft
letter is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 31255/Op/2007-2, **Dated 21-4-2008**

From:

The Special Secretary to Government
Youth Advancement, Tourism and Culture Department
A.P.Secretariat, Hyderabad

To

M/s. Jyothi Computer Services
3-4-496/A, Ist floor
Jyothi Arcade, Near P.F.Office
Barkatpura, Hyderabad

Sub:- Establishment - Youth Advancement, Tourism and Culture
Department

Sponsoring of name for the post of Office Subordinate in
YAT&C Dept- .

Reg

Ref:-1. Govt.Lr.No. 31255/OP/2008-1,YAT&C(OP)DEPT., DT. 19-4-2008

2.Letter from Jyothi Conmputers, Hyderabad dated 21-4-2008

Government wishes to fill up of one Office Subordinate on outsourcing basis on payment of monthly remuneration of Rs. 3,900/- in Youth Advancement, Tourism and Culture Department, A.P.Secretariat, Hyderabad

I therefore request you to depute Kum.J.Kamamma, who has been selected as Office Subordinate post in Youth Advancement, Tourism and Culture Department ,A.P.Secretariat, Hyderabad

Yours faithfully

For SPECIAL SECRETARY TO
GOVERNMENT

From:

The Special Secretary to Government
Youth Advancement, Tourism and Culture Department
A.P.Secretariat, Hyderabad

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Meemo.No. 2485/OP/2008-

Dated 23 -4-2008

Sub:- OP-YAT&C Department - Revalidation of cheque bearing No.

264264, Dated 24-1-2008 vide T.No. 35424 - Request - Reg.

The Pay and Accounts Officer, Hyderabad is requested to revalidate the cheque bearing No. 264264, Dated 24-1-2008 vide T.No. 35424 for Rs.401/- (Rupees Four hundred and one only) (original cheque is enclosed) towards the cost of supply of news paper for use at the residence of Principal Secretary to Government, Youth Advancement, Tourism and Culture Department, as the same could not be delivered to him intime

S.N.MOHANTY

GOVERNMENT

To
The PAY AND ACCOUNTS OFFICER
HYDERABAD(WE.)
Copy to PS to Principal Secretary to Govt. (T&C)
Sf/Sc/

// FORWARDED BY ORDER //

SECTION OFFICER

OFFICE NOTE

Submittdd that the Pay and Accounts Officer, Hyderabad may be requested to revalidate the cheque bearing No. 264264, Dated 24-1-2008 vide T.No. 35424 for Rs.401/- (Rupees four hundred and one) (original cheque is enclosed) towards the cost of supply of news paper for at the residence of Principal Secretary to Government Youth Advancement, Tourism and Culture Department, as the same could not be delivered to him in time. Accordingly the above draft Memo. is putup above for approval.

**(C.No. 92957/OP/2005
YAT&C(OP)DEPT**

:: 2 ::

Please see the note received from G.A. (AR&T.I) Department at
PP 18-21 ante,

It is submitted that in para 65, the General Administration Department has requested to clarify certain points. They may be informed that the proposal.

I .Nomenclature of the existing Department is YOUTH ADVANCEMENT,

TOURISM AND CULTURE DEPARTMENT.

II. Proposed nomenclature of the Departments are:-

1.Youth Services & Sports Department

2.Tourism and Culture Department

The proposal for additional two sections is for Tourism and Culture Department. General Administration Department may be requested to allot two more sections along with Section Officers two Assistant Section Officers for each section.

They are also requested to allot one TCA to handle IOC Section for one of the bifurcation Department.

With the above information, the file may be returned to GAD for taking further necessary action in the matter.

For orders.

:: 6 ::

(Issued as Letter No. 31255/OP/2007-
2,YAT&C(OP)DEPARTMENT,DT.21.4.08)

(Received letter from Jyothi Computers, Hyderabad , dated 23-4-
20078)

Please see the letter received from Jyothi Computers Services,
Hyderabad at page 43 Cf.

It is submitted that Government have addressed to Jyothi
Computer Services, Hyderabad to sponsor one name in th cadre of
Office Subordinate to work in the Department vide Letter No.
31255/OP/2007-2,YAT&C(OP) Departmnt, dt 21-4-08

Advertising to Government letter they have sponsored one
name (Kum.J.Kalamma) of Office Subordinate on
payment of monthly remuneration of Rs.3900/- and an additional
5% service charges to the Man Power Agency.

Inview of the above, it is submitted for orders, whether the
above name as already selected and posted in YAT&C(OP)
Department for a period of one year.

Subject to orders, a draft order is submitted below for
approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture
Department - Hiring outsourcing the services of Office Subordinate
on contract basis from M/s. Jyothi Computer Services, Hyderabad -
Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.

Dated -4-2008

Read the following :-

1. Govt. Lr.No. 31255/OP/2007-
2, YAT&C(OP)DEPARTMENT, DT. 21.4.08
2. Lr.No. JCS/YAT&C/2008-15, Dated 23-4-2008 from M/s. Jyothi
Computer Services, Hyderabad.

O R D E R:

In the reference 1st read above, the Government have requested
M/s. Jyothi Computer Services, Hyderabad to sponsor one (1) name
for consideration for appointment of Office Subordinate in Youth
Advancement, Tourism and Culture Department

In the letter 2nd read above, M/s. Jyothi Computer Services,
Hyderabad has sponsored one name for the post of Office Subordinate
in Youth Advancement, Tourism and Culture Department.

Government after careful consideration of the matter hereby
order to engage the services of Office Subordinate by name

KumJ.Kalamma on contract basis for a period from 1-5-2008 to 30-4-2009 on payment of monthly consolidated remuneration of Rs. 3900/- (Rupees three thousand nine hundred only) exclusive of service charges @5% to the said Man power Agency.

The expenditure towards remuneration shall be debited to the following Head of Account:-

“2251- Secretariat Social Services- 090- Secretariat – SH (14)- Youth Advancement, Tourism and Culture Department- 300 - Other Contractual Services”

M/s. Jyothi Computer Services, Hyderabad shall send monthly bill during the first week of every month towards release of amount of remuneration.

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw and disburse the remuneration to the Agency.

This order issues with the concurrence of Finance (SMPC) Department vide their U.O. No. 33785/1136/A2/SMPC/07, dt. 17-12-2007

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARADHY
PRINCIPAL SECRETARY TO

GOVERNMENT

To

M/s. Jyothi Computer Services, 3-4-496/A,
1st floor, Jyothi Arcade, Near PF Office,
BharkatpuraHyderabad – 500 027

The Asst.Secretary to Govt and Drawing & Disbursing Officer,
YAT&C Department

Copy to:

The Finance (SMPC) Department

The Deputy Pay and Accounts Officer, Secretariat, Hyd.

TheYouth Advancement, Tourism and Culture (op.claims) Department
Sf/Sc/

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 2623/Op/2008-1

Dated 3-5-2008

From:

The Principal Secretary to Government
Youth Advancement, Tourism and Culture (OP) Department
A.P.Secretariat, Hyderabad

TO

The Director,
NIMS, Hyderabad (w.e.)

Respected Sir,

Sub:- Sri S.N.Mohanty, IAS., Prl.Secy- YAT&C
Department-

Annual Medical checkup- Reg.

Ref:-1. Govt.Memo.No. 314/SC.E/A1/2007-5, GA(SC.E)
Dept.,

Dt. 11-3-2008
2.Appliction of Sri S.N.Mohanty, IAS., Prl.Secy, dt.
3-5-08 ***

Sri S.N.Mohanty, IAS., Principal Secretary to Government, Youth Advancement, Tourism and Culture Department will have go through Annual Health Checkup as per Memo.No. 314/SCE/A1/2007-5, dated 11-3-2008 of General Administration (SC.E) Department (copy enclosed). This Department is sending this credit note for his medical checkup. After his checkup, the bills may be sent to this Department and this Department will reimburse the amount. A performae for health checkup is annexed herewith

Sri S.N.Mohanty, IAS., desires to undergo the Annual Health
checkup on 5-5-2008

Yours faithfully

PRINCIPAL SECRETARY TO GOVERNMENT

Office note

Please see the application received from Sri S.N.Mohanty,
IAS., Prl.Secy to Government, YAT&C Department at page 1 Cf.

It is submitted that in terms of the orders issued vide Govt.
Memo.No. 314.SC.E/A1/2007-5,GA(SC.E)Dept., dt. 11-3-2008. He is
eligible for Annual Health checkup on reimbursement basis for
undergoing health checkup at NIMs Hospital, Hyderabad

Subject to orders, a draft letter is submitted above for approval

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No. 2534/OP/2008-1

Dated 15 -5-2008

Sub:-OP-YAT&C Department- Loans and Advances -
Grant of Advance for Educational purposes to
State Government Employees for the year
2008-2009

Ref:- G.O.Rt.No. 2262, Finance (A&L) Department, dt.
22-4-2008

All the Heads of the Departments under the Administrative control of Youth Advancement, Tourism and Culture Department are requested to furnish their requirements towards Educational purposes to Stte Government Employees for the year 2008-09 for their offices and their subordinate offices so as to reach this Department on or before 20-5-2008. If the particulars are not received by due date, it shall be presumed that there is no requirement for Educational purposes from them.

V.SUBRAHMANYAM
ASSISTANT SECRETARY TO

GOVERNMENT

To
The Director of Tourism,Hyderabad.
The Director of Culture,Hyderabad.
The Commissioner of Youth Services, Seunderabad.
The Director of Archaeology & Museums,Hyderabad.
The Deputy Director General, Secunderabad
Sf/Sc..

// FORWARDED BY ORDER//

SECTION OFFICER

OFFICE NOTE

The Finance (A&L) Department in their G.O. Rt.No. 2262, Dated 22-4-2008 have allotted an amount of Rs.1,50,000/- for Secretariat & HODs and Rs. 2,00,000/- for Subordinate Offices.

In the first instance, all the Heads of the Departments under the Administrative control of YAT&C Department may be requested to furnish their requirements towards advance for the Motor cycle & Moped Advance for their offices and their Subordinate Offices separately.

Accordingly, the above draft is submitted for approval.

BY FAX

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 2549/Op/2008-1

Dated 13-5-2008

From
The Asst. Secretary to Government
Youth Advancement, Tourism and Culture (OP) Department
A.P. Secretariat, Hyderabad

To
The General Manager,
BSNL, Hyderabad Telecommunications
Hyderabad.

Sir,

Sub:- Telephones- OP- YAT&C Department -
Publishing in State Govt. Section Blue

pages -

Reg.

Ref:- Fax message from BSNL Dt. Nil

I am directed to inform you that the following Telephone
No.s of Youth Advancement, Tourism and Culture (op)
Department is publish in BSNL Telephone Directory-2008
Edition in State Government Section Blue pages

- | | | |
|----|--|----------|
| 1. | Prl.Secy (T&C) (Office)
(Smt D.Lakshmi Parthasarathy, IAS) | 23456717 |
| 2. | Prl.Secy (T&C) (Office . FAX)
(Smt D.Lakshmi Parthasarathy, IAS) | 23454966 |
| 3. | Prl.Secy (T&C) (Residence)
(Smt D.Lakshmi Parthasarathy, IAS) | 23220832 |
| 4. | Prl.Secy (YS&S) (Office)
(Sri S.N.Mohanty, IAS) | 23452055 |
| 5. | Prl.Secy (YS&S) (Office. Fax)
(Sri S.N.Mohanty, IAS) | 23452054 |
| 6. | Prl.Secy (YS&S) (Residence)
(Sri S.N.Mohanty, IAS) | 23553588 |
| 7. | VACANT (Office) | 23458384 |
| 8. | VACANT (Office) | 23451832 |
| 9. | VACANT (Office) | 23450192 |

Information in respect of other direct telephones may be obtained from Addl.Chief (PMU),YAT&C(pmu) Department. No direct lines are available for the sections mentioned on the fax message.

Yours faithfully

GOVERNMENT ASSISTANT SECRETARY TO

...2...

(C.No. 2549/OP/2008)

::2 ::

OFFICE NOTE

Please see the fax message received from Hyderabad Telecommunications at page 1-3 Cf.

Submitted that in respect of YAT&C(OP) Department the above information is furnish to BSNL, .Accordingly the above draft is submitted for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No.2550/OP/2008-1,

Dated 23-

5-2008

Sub:-Op- Youth Advancement Tourism and Culture
Department-

Technology Services - Printing of Sports
Demand and other reports (English, Telugu &
Urdu version) - Payment
Rs. 33,577/- to M.D., APTS, Hyd.-Reg.

Ref:- From the Unit Coordinator, APTS Lr.No.
TSU/422/2007-

2008, dt. Nil

The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad is requested to sanction an amount of Rs. 33,577/- (Rupees thirty three thousand five hundred and seventy seven only) towards the cost of printing and supply of Sports Demand and other Budget reports (450 copies) of Demand No. XV of Sports for use of Ministers and Officers in the A.P.Legislative Assembly.

The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad is requested to issue a for Rs. 33,577/- infavour of Managing Director, A.P. Technological Services Unit, Hyderabad and send the same to YAT&C(OP) Department A.P.Secretarit, Hyderabad for onward transmission to APTS, Hyderabad,

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad
(w.e.)

Copy to the Unit Coordinator, APTS Branch, Secretariat, Hyderabad.
Cpy to YAT&C (Genl.) Department.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Memo.No. 2836/OP/2008- _____ **Dated** -

5-2008

Sub:-Op- Youth Advancement Tourism and Culture
Department-
T.A. Bill of Prl.Secy (YS&S) and Repairs
replacement of
Spare parts to the Govt. Vehicle No. AP12 D
396 being used
by Prl.Secy(YS&S) - Bills transferred to M.D.,
SAAP -
for payment - Request - Reg.

Ref:-1. T.A. Bill of Prl.Secy (YS&S),YAT&C Dept.,
2.M/s. Kun Automobiles (P) Ltd., Hyd, dt. 6-10-
2007

The Managing Director, Sportsz Authority of Andhra Pradesh,
Hyderabad is requested to sanction an amount of (1) Rs. 39880/-
(Rupees thirty nine thousand eight hundred and eighty only) to M/s.
Siva Tours and Travels, Hyd towards the cost of T.A. Bill,and Rs.
250/- to Sri S.N.Mohanty, IAS., Prl.Secy (YS&S) towards the one day
D.A. amount of officer and (2) an amount of Rs. 62,871/- (Rupees
sixty two thousand eight hundred and seventy one only) to M/s. KUN

Automobile (P) Ltd., Hyderabad towards the cost of repairs and replacement of Spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department, A.P. Secretariat Hyderabad

The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad is requested to issue a cheque Rs. 39880/- (Rupees thirty nine thousand eight hundred and eighty only) to M/s. Siva Tours and Travels, Hyd. and Rs. 250/- (Rupees two hundred and fifty only) to Sri S.N. Mohanty, IAS., Prl. Secy (YS&S) (2) an amount of Rs. 62,871/- (Rupees sixty two thousand eight hundred and seventy one only) to M/s. KUN Automobile (P) Ltd., Hyderabad and send the same to YAT&C(OP) Department A.P. Secretariat, Hyderabad for onward transmission to the firms,

To
The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad
(w.e.)
Copy to the PS to Prl. Secy (YS&S) Hyderabad.
Copy to M/s. Kun Automobile(P) Ltd., Hyderabad
Sf/Sc.

...2

(C.No. 2836/OP/2008)

::2 ::

OFFICE NOTE

Please see the T.A. Bill of Prl. Secy (YS&S) for Rs. 40,130/- at pages 1-9 Cf. and the Bill of M/s. Kun Automobile(P) Ltd., Hyderabad for Rs. 62,871/- at pages 11-45 Cf.

It is submitted that due to insufficient of Budget of T.A. and Motor vehicles

in Youth Advancement, Tourism and Culture (op) Department, the T.A. Bill of Prl. Secy

(YS&S) and repqirs and replacement of Spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department ,A.P.Secretariat Hyderabad may be sent to M.D., SAAP for payment.

Subject to orders a draft memo. is submitted on prepage is for approval.

YAT&C(OP)DEPARTMENT

U.O.Note No. 2715/OP/2008- **Dated** - **5-2008**

**Sub:- OP-YAT&C Department - Condemnation
of Govt.**

**Vehicles bearing No. AP9C 8028
(Ambassador) and
APP9E 47 (Ambassador)**

Ref:- Note ordes of Prl.Secy (YS&S), dt, 9-5-2008

The Government vehicles bearing No. AP9C 8028
(Ambassador) and

APP9E 47 (Ambassador) of Youth Advancement, Tourism and
Culture (OP) Department are surrendered to General Administrtion
(OP.II) Department for condemnation and they are therefore
requested to take over the possession of the Vehicles bearing No.
AP9C 8028 and APP9E 47 immediately

To

GA(OP.II) Department

Copy to:

The Head Driver, YAT&C Dept (with a request to handover the
vehicle with due acknowledgement)
Sf/Sc.

OFFICE NOTE

With reference to the orders of Principal Secretary (YS&S) at
page 1 Cf.

The Government vehicles bearing No. AP9C 8028 (Ambassador) and
APP9E 47 Ambassador) of Youth Advancement, Tourism and Culture
(OP) Department are surrendered to General Administrtion (OP.II)
Department for condemnation.

Subject to orders the above draft is for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

Letter No. 3077/OP/2008- **Dated 6-**
6-2008

From:
The Principal Secretary to Government(T&C)
Youth Advancement, Tourism and Culture Department
A.P.Secretarit, Hyderabad

To
The Managing Director,
Setwin,Hyderabad

Sub:- OP-YAT&C Department - supply of certain
materials
for use in the chambers of
Dy.Director(Communicatins)

at Room No. 210, D Block, Ist floor, - Reg.

Ref:- Note from the Deputy Director,
(Communications)
dt. 4-6-2008

I am directed to inform you that kindly supply the
following material to the chambers of Deputy Director
(Communications) , YAT&C(pmu) Department at Room No.
210, D Block 1st floor, Secretarit immediately

- 1.Office Table
- 2.Office Chair
3. Almirah (1)

Yoursfaithfully

For PRINCIPAL SECRETARY TO
GOVERNMENT

OFFICE NOTE

Please see the notereceived from Deputy Director
(Communications) YAT&C(pmu) Department at page 1 Cf.

Submitted that the following items may be obtained from
SETWIN, Hyderabad for use of chambers of Deputy Director
(Communications), YAT&C (PMU) Department.

Subject to orders the above draft letter is submitted for
approval

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

U.O.Note No. 3294/OP/2008-1 **Dated 30 -6-**

2008

Sub:- Medical reimbursement claim of Smt Chitra
Ramchandran, IAS.,
Certain irregularities noted - Reg.

Ref:- 1.G.O.Rt.No. 6014, GA(SC.X) Department, dt. 24-9-
2007
2.From the Resident Officer, O/O the Prl.A.G.,(Civil
Audit),
A.P.,Hyd. Lr.No. Prl.A.G.(Civil
Audit)/RAO/RA.i/U.III/2008-
09/68, 13-6-2008

The attention of the General Administration (SC.X)
Department are invited to the references 2nd cited is enclosed
herewith. The General Administration (SC.X) Deptment are
requested to take further action as desired by Resident Audit Office,
O/o Prl.Accountant General (Civil Audit),A.P., Hyderabad under
intimation to this Department at an early date.

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO

GOVERNMENT

To
The G A(SC.X) Department (w.e.)
Copy to the Resident Audit Officer, O/o Prl.AG (Civil
Audit(A.P.,APGLI Building,
Tilak Road, Hyd.
Copy to PA to Prl.Secy to Govt., PR&rd Department.

// forwarded by order //

SECTION OFFICER

OFFICE NOTE

Please see the letter received from the Resident Officer, O/O the Prl.A.G.,(Civil Audit), A.P.,Hyd. Lr.No. Prl.A.G.(Civil Audit)/RAO/RA.i/U.III/2008-09/68, 13-6-2008 at pages 1-3 Cf.

It is submitted that the General Administration (SC.X) Department may be requested to take further action in the matter. Accordingly the above draft U.O. Note is submitted for approval.

GOVERNMENT OF ANDHRA PRADESH
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

U.O.Note No. 3284/OP/2008-1

Dated 30 -

6-2008

Sub:- A.P.L.C.- L.C.Q.No. 199 (Unstarred) regarding
Economy measures on Govt. Department expenses
in Secretariat - Reg.

Ref:- 1. U.O.Note No. 19391/L&C/2007-1, dt. 19-9-2007 of
G.A. (L&C) Dept.,
2. U.O.Note No. 19391/L&C/2007-1, dt. 13-6-2008
G.A. (L&C) Dept.,

The attention of the General Administration (L&C)
Department are invited to the reference 1st and 2nd cited, the
required information of this Department is furnish herewith as
desired

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO

GOVERNMENT

To
The General Administration (L&C) Department (w.e.)
Sf/sc.

// forwarded by order //

SECTION OFFICER

ANNEXURE

Vide U.O.Note No. 3284/OP/2008-1,YAT&C(OP) Department, dated 30-6-2008

1. Total Expdr., incurred on Govt. Vehicles per annum ...
Rs. 5.29 lakhs

including their maintenance
2. Total annual expenditure on usage of land phones, mobile
phones, E.Mails, Official tours and protocol Expdr.,

Rs.4.80 lakhs
3. Economy measures contemplated to reduce the
Vehicles and phones
Expenditure on these counts are being
utilised for
official purpose only

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

// F.B.O.//

SECTION OFFICER

OFFICE NOTE

Please see the U.O. note along with LCQ No. 199 (Unstarred)
received from General Administratin (L&C) Departmentat pages 1-5
Cf.

It is submitted that the reply may be sent to General
Administration (L&C) Department pertaining to LCQ.No,. 199

(Unstarred). Accordingly the draft U.O. Note is suvbmitted for approval.

YAT&C(OP) DEPARTMENT

PROFORMA PARTICULARS

3. Total Expdr., incurred on Govt. Vehicles per annum ...
Rs. 5.29 lakhs

including their maintenance
4. Total annual expenditure on usage of land phones, mobile
phones, E.Mails, Official tours and protocol Expdr.,

Rs.4.80 lakhs
4. Economy measures contemplated to reduce the
Vehicles and phones
Expenditure on these counts are being
utilised for
official purpose only

:: 7 ::

With reference to para 22 on page 6 ante, it is submitted that General Administration (SU.II) Department have issued orders allotting Sri P.Krishna Murthy, ASO to this Department vide O.O.Rt.No. 1130, GA(SU.II) Department dated 26-5-2008 which may kindly be perused at page 7 Cf. Accordingly Sri P.Krishna Murthy has given joining report and admitted into duty as ASO . Hence it is submitted that the samey be sent to General Administration (SU>II) Department for perusal with further intimation that necessary disciplinary action will be taken against the individual for his unauthorized ansence from duty since 2004 as per G.O.Ms.No. 260, General Administration (Ser.C) Department, dated 4-9-2003 read with G.O.Ms.No. 128 & 129 Finance (FR.I) Department, dated 1-6-2007

With the above the file may be sent to General Administration (SU.II) Department. For orders.

(C.No. 31255/OP/2008)

YAT&C(OP)DEPARTMENT

(Received Bill From M/s. Jyothi computers Hyderabad , Dated Nil)

It is submitted that M/s. Jyothi computers, Hyderabad has send a Bill for Rs. 8190/- (Rupees eight thousand one hundred and ninety only) along with advance stamped receipt and requested for remuneration for the months of May 2008 and June 2008 towards the engaging the services of Oubordinate i.e., Kum.J.Kalamma in Youth Advancement, Tourism and Culture Department, A.P. secretariat.

It is for orders whether the remuneration of Rs. 8190/- for the month of May 2008 and June 2008 may be paid to M/s. Jyothi Computrs, Hyderabad

Subject to orders a draft order is submitted below for approval

(C.No. 2532/OP/2008)

:: 2 ::

(Issued as Memo.No. 2532/OP/2008-1,YAT&C(OP)DEPT.,
DATED 9-5-2008)

Submitted that in G.O.Rt.No. 2258,Dated 22-4-2008, Finance
(A&L) Department have allotted Rs. 80,000/- to the Department of
Secretariat & Heads of the Departments and Rs. 1,20,000/- for the
District/Regional Offices towards the Motor cycle advance for the 1st
quarter 2008-2009.

The requirement of the Heads of the Departments are given
below:-

Sl. No.	Name of the Dept. Dist/Regnl	HOD	
		Rs.	Rs.
1.	Secretariat,YAT&C Dept.	80,000	----
2.	Direcor of Tourism	1,25,000	----
3.	Director of Culture	1.20.000	
	40,000		
4.	Dy.Dir.,Genl,NCC	2,00,000	
	5,00,000		
5.	Dir., Archaeology & Museums	4,40,000	
	80,000		

Keeping in view of the above requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Educational Advance for the year 2008-2009 the following proposals are submitted.

Sl. No.	Name of the Dept. Dist/Regnl	HOD Rs.	Rs.
1.	Secretariat, YAT&C Dept.	40,000	----
2.	Director of Tourism	----	---
3.	Director of Culture	30,000	
	50,000		
4.	Dy. Dir., Genl., NCC	24,000	
	75,000		
5.	Dir., Archaeology & Museums	54,000	
	75,000		

Submitted for orders on para above.